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ANNUAL TOWN REPORT

For the Town of

Grantham,

New Hampshire

For the Year 1985

On Our Cover

Logging has always played an important role in Grantham's economy and history. Ken Wheeler with the help Jerry and Shorty carry on that tradition at the Kimball Farm on Dunbar Hill Road.

ANNUAL REPORTS

of the

Selectmen, Treasurer, Town Clerk, Tax
Collector and Trustees of the Trust Funds
and other Officers

of the

Town of Grantham


New Hampshire

Together with the Report of the

School Board

and the

Vital Statistics for the Year 1985



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TOWN OFFICERS

Moderator	Wilfred M. Hastings, 1986
Selectmen	Robert E. Guyette, 1986 George Collier, 1987 Ronald Shepherd, 1988
Town Clerk	Carol Cote, 1987
Treasurer	Shirley Curtis, 1987
Tax Collector	Barbara S. Woodburn, 1987
Planning Board	Jean Grinold, 1986 Frederick Curtis, 1986 Frances Rutter, 1987 John Rego, 1988 George Collier Selectmen's Representative
Overseer of the Poor	Robert E. Guyette
Health Officer	Richard Greeley
Road Agent	David L. Hastings
Trustees of Dunbar Library	Doris Spencer, 1986 Arthur K. Wing, Jr., 1988 B. Joey Holmes, 1987
Librarian	Louise Mooney
Assistant Librarian	B. Joey Holmes
Trustees of Trust Funds	John Kern, 1986 Richard Rager, 1987 Dennis Howard, 1988
Cemetery Trustees	Alfred Holmes, 1986 B. Joey Holmes, 1987 Dennis Howard, 1988
Police Chief	Edgar Masone
Deputy Officers	David Hautaniemi Russell Le Brecht F. Robert Osgood Steven C. Bailey
Fire Chief	Carlton Benoit
Fire Warden	Kenneth O. Barton
Deputy Fire Wardens	Alfred M. Holmes Everett R. Reney Carlton Benoit Paul Osgood

Supervisors of the Checklist

Lucia Ballantyne, 1986
Henry Barton, 1988
Betty A. Mutney, 1990

Auditors

John Hargreaves, 1987
Helen Rego, 1986

Building Inspector

Robert E. Guyette

Sexton

Kenneth O. Barton

Representative to the General Court:
(Plainfield, Grantham, Cornish,
and Springfield)

Sara Townsend, Plainfield
Merle Schotanus, Grantham

TOWN WARRANT

To the inhabitants of the Town of Grantham, in Sullivan County, qualified to vote in town affairs:

You are hereby notified to meet at the Town's Municipal Building in said Grantham on Tuesday, the eleventh of March next; at 10 o'clock in the forenoon, to act on the following subjects:

Article 1. To choose by ballot and major vote, for the ensuing three years:

One (1) Selectman
Two (2) Members of the Planning Board
One (1) Trustee of the Library
One (1) Trustee of the Cemeteries
One (1) Trustee of the Trust Funds

And for the ensuing two years:

One (1) Moderator
One (1) Auditor

And for the ensuing six years:

One (1) Supervisor of the Checklist

And to elect all other necessary Town Officers, Agents and Committees, and pass any vote relating thereto.

Article 2. (By Petition - By Ballot) "Shall we adopt the provisions of RSA 72: 43-f for the elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married, a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence."

Article 3. (By Petition - By Ballot) "Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000."

Article 4. To see if the Town will vote to raise and appropriate the sum of \$111,168.00 to defray the cost of General Government.

Town Officers' Salaries	46,750.00
Town Officers' Expenses	22,125.00
Cemeteries	2,000.00
Town Buildings	33,450.00
Planning Board	1,000.00
Legal Expenses	2,500.00
Regional Association	843.00
Tax Booklet	2,500.00

Article 5. To see if the Town will vote to raise and appropriate the sum of \$67,121.00 to defray the cost of Public Safety Operations.

Police Department	45,000.00
Fire Department	15,606.00
FAST Squad	6,515.00

Article 6. To see if the Town will vote to raise and appropriate the sum of \$68,250.00 to be used for the maintenance and improvement of roads and bridges.

Summer Maintenance	49,750.00
Winter Maintenance	16,000.00
Street Lighting	2,500.00

Article 7. To see if the Town will vote to raise and appropriate the sum of \$36,454.00 to provide for solid waste disposal.

Solid Waste Site	35,400.00
NH/VT Solid Waste Project	1,054.00

Article 8. To see if the Town will vote to raise and appropriate the sum of \$5,484.00 to provide for health services.

Newport Area Home Health Agency	2,579.00
Local Nursing Service	300.00
Newport Ambulance Service	2,305.00
New London Ambulance Service	300.00

Article 9. To see if the Town will vote to raise and appropriate the sum of \$2,050.00 to provide for welfare.

General Assistance	1,800.00
Meals on Wheels	250.00

Article 10. To see if the Town will vote to raise and appropriate the sum of \$12,350.00 to provide for culture and recreation.

Library	10,350.00
Youth Recreation	500.00
Old Home Day	1,500.00

Article 11. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and raise and appropriate the sum of \$45,000.00 for Interest Expense.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to provide the necessary Insurance coverage for town properties and personnel.

Article 13. To see if the Town will authorize the Selectmen to accept a gift of \$52,000.00 from Controlled Environment Corporation.

Article 14. To see if the Town will vote to appropriate the sum of \$11,172.00 to cover the overrun in the cost of the new Fire Truck and authorize funding it from the gift from Controlled Environment Corporation.

Article 15. To see if the Town will vote to appropriate the sum of \$4,000.00 to replace the Base Station Radio in the Police Department and authorize the withdrawal of this amount from the Federal Revenue Sharing Fund.

Article 16. To see if the Town will vote to appropriate the sum of \$8,000.00 to loam and seed the playground area and authorize the withdrawal of this amount from the Federal Revenue Sharing Fund.

Article 17. To see if the Town will vote to appropriate the sum of \$4,000.00 to bluestone the parking area at the Municipal Building and authorize the withdrawal of this amount from the Federal Revenue Sharing Fund.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be turned over to the Trustees of Trust Funds to set up a Capital Reserve Account entitled "Bridge Replacement".

Article 19. To see if the Town will vote to appropriate the sum of \$2,500.00 to install test wells at the Stump Dump and authorize the withdrawal of this amount from the Capital Reserve Account entitled "Grantham Town Dump".

Article 20. To see if the Town will vote to appropriate the sum of \$1,500.00 to complete site work at the Transfer Station and authorize the withdrawal of this amount from the Capital Reserve Account entitled "Grantham Town Dump".

Article 21. To see if the Town is in favor of exchanging easement deeds with the Grantham United Methodist Church pursuant to which deed both the Town and Church would exchange reciprocal rights in their respective parking areas on each of their respective lots of land and pursuant to which the Town would grant the Church a special right and easement to build an addition to an existing building, which addition would extend from land now owned by the Church onto property now owned by the Town.

Article 22. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to appoint a Deputy Treasurer. Said Deputy shall be sworn, shall have the powers of the Treasurer, and may be removed at the pleasure of the Treasurer.

Article 23. To see if the Town will vote to adopt the NHMA Welfare Guide including any updating revisions.

Article 24. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by Town Meeting, money from State, Federal or other Governmental unit or a private source, which becomes available during the year. The Selectmen shall hold a Public Hearing before making any expenditure of funds received.

Article 25. To see if the Town will vote to authorize the Selectmen to dispose of any acquired properties through sealed bids, with the Selectmen having the right to accept or reject any or all bids.

Article 26. To see if the Town will vote to authorize the Selectmen to dispose of the lot located in the Bright Slopes section of Eastman through sealed bids, with the Selectmen having the right to accept or reject any or all bids.

Article 27. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the town of Grantham and State of New Hampshire.

Article 28. To hear the reports of Officers, Agents and Committees heretofore chosen and pass any vote relating thereto.

Article 29. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 10th day of February in the year of Our Lord nineteen hundred and eighty-six.

Robert E. Guzzetta
Serge Calhoun
Ronald J. Stephens
 Selectmen of Grantham

A true copy of Warrant-attest:

Robert E. Guzzetta
Serge Calhoun
Ronald J. Stephens
 Selectmen of Grantham

BUDGET OF THE TOWN OF GRANTHAM

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1986 to December 31, 1986

PURPOSES OF APPROPRIATION (R.S.A. 31:4)	Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Appropriations Ensuing Fiscal Year 1986 (1986-87)
General Government:			
Town Officers Salary	\$ 27,830.00	\$ 26,124.67	\$ 46,750.00
Town Officers Expenses	22,850.00	23,096.86	22,125.00
Cemeteries	3,500.00	3,500.00	2,000.00
General Government Buildings	22,650.00	21,196.88	33,450.00
Planning and Zoning	5,700.00	5,700.00	1,000.00
Legal Expenses	4,000.00	1,014.07	2,500.00
Advertising & Regional Assn.	639.00	639.00	843.00
Assessed Values Booklet			2,500.00
Public Safety:			
Police Department	44,020.00	44,331.91	45,000.00
Fire Department	16,606.00	10,766.08	15,606.00
FAST Squad	5,030.00	2,868.73	6,515.00
Highways, Streets & Bridges:			
Town Maintenance - Summer	16,000.00	16,571.10	49,750.00
Town Maintenance - Winter	16,000.00	10,373.53	16,000.00
Street Lighting	2,300.00	2,268.46	2,500.00
Highway Subsidy	17,318.00	17,318.00	
Access Road Paving	4,000.00	4,000.00	
Sanitation:			
Solid Waste Disposal	31,035.00	36,636.92	35,400.00
NH/VT Solid Waste Project	1,145.00	1,145.00	1,054.00
Health:			
Health Department	2,375.00	2,075.00	2,879.00
Hospitals and Ambulances	1,684.00	1,684.00	2,305.00
Ambulance Fund - New London	300.00	300.00	300.00
Welfare:			
General Assistance	3,500.00	3,863.57	1,800.00
Meals on Wheels	250.00	250.00	250.00
Culture and Recreation:			
Library	9,585.00	9,435.00	10,350.00
Parks and Recreation	600.00	599.39	500.00
Old Home Day	1,400.00	1,387.24	1,500.00
Debt Service:			
Interest Exp.-Tax Anticipation Notes	40,000.00	43,285.14	45,000.00
Capital Outlay:			
Books - Library		4,009.83	
Bluestone - Driveway			
Municipal Building		1,250.00	
Transfer Station	3,000.00	3,000.00	1,500.00
Dump Closure	2,500.00	2,500.00	
Municipal Parking/Playground	14,000.00	14,000.00	12,000.00
Sand Storage Shed	3,000.00	2,308.56	

Brookside Park	8,000.00	825.00	
New Fire Truck	130,000.00		11,172.00
Stump Dump			2,500.00
Radio Base Station/Police			4,000.00
Bridge Replacement/Trust Fund			10,000.00
Miscellaneous:			
Insurance		21,373.50	30,000.00
Accounts Receivable		1,745.75	
Eastman Salt		9,555.65	
Discounts, Abatements & Refunds		5,290.14	
Taxes Bought by Town		6,535.06	
Revenue Sharing Transfer		1,813.00	
Yield Tax Transfer		200.00	
TOTAL Appropriations	\$ 460,817.00	\$ 364,837.04	\$ 419,049.00
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$ 223,437.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			195,612.00

Sources of Revenue	Estimated Revenue 1985 (1985-86)	Actual Revenue 1985 (1985-86)	Estimated Revenue 1986 (1986-87)
Taxes:			
Resident Taxes	\$ 8,200.00	\$ 9,000.00	\$ 9,000.00
Yield Taxes	2,000.00	4,165.44	2,000.00
Interest and Penalties on Taxes	3,000.00	4,904.11	3,000.00
Inventory Penalties		1,380.00	1,000.00
Intergovernmental Revenues-State:			
Shared Revenue-Block Grant	18,000.00	18,244.69	18,000.00
Highway Block Grant	17,318.00	17,318.68	17,265.00
Gas Tax Refund	1,000.00	668.50	700.00
Licenses and Permits:			
Motor Vehicle Permit Fees	60,000.00	94,696.00	95,000.00
Dog Licenses	800.00	817.90	800.00
Business Licenses, Permits & Filing Fees		94.00	
Dump Permits	250.00	224.50	250.00
Marriage Licenses		143.00	
Charges for Services:			
Income from Departments		546.50	
Rent of Town Property		235.00	
Old Home Day	200.00	228.21	250.00
Dog Fines		20.00	
Culvert Sales		565.65	
Stumpage		209.30	
Miscellaneous Revenues:			
Interest of Deposits	40,000.00	55,787.18	45,000.00
Hanslin Gift	8,000.00	8,000.00	
J. Etchsh Gift		1,500.00	
C.E.C. Gift			11,172.00
Eastman Salt		9,591.50	

Expenses Reimbursed		5,381.92	
Revenue Sharing Transfer		1,813.00	
Yield Tax Transfer		200.00	
Insurance Claim		234.00	
Tax Map Sale		3.00	
Town History Book Sales		75.00	
Other Financing Sources:			
Withdrawal from Capital Reserve	112,100.00	11,963.67	4,000.00
Revenue Sharing Fund	<u>10,400.00</u>	<u>14,968.39</u>	<u>16,000.00</u>
TOTAL Revenues and Credits	\$ 281,268.00	\$ 262,979.14	\$ 223,437.00

SUMMARY INVENTORY OF VALUATION
Town of Grantham in Sullivan County

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

(RSA 41:15)

ROBERT E. GUYETTE
 GEORGE COLLIER
 RONALD SHEPHERD
 Selectmen of Grantham

Date: Aug. 22, 1985

Land — Improved and Unimproved	\$17,300,300.00
Buildings	36,710,980.00
Public Utilities:	
Electric	369,560.00
House Trailers, Mobile Homes & Travel Trailers assessed as personal property — 26	67,250.00
Total Valuation before Exemptions Allowed	\$54,448,100.00
Elderly Exemptions — 9	44,340.00
Net Valuation on which the Tax Rate is Computed	\$54,403,760.00

Eastman District

Land and Buildings	\$45,698,617.00
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Inventory and Elderly Exemption Counts

Number of Inventories distributed in 1985	1962
Number of Inventories completed and filed in 1985	1824
Number of Individuals applying for an Elderly Exemption 1985	9 at \$5,000
Number of Individuals granted an Elderly Exemption 1985	9 at \$5,000

Current Use Report

Total number of individual property owners who were granted Current Use Exemptions in 1985	23
Total number of acres exempted under Current Use in 1985	6,275

	No. of Owners	No. of Acres
Forest Land	24	6,491
Farm Land	1	122
Total assessed value of land under current use		\$ 138,129.00

War Service Tax Credits

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty — 2 at \$700	\$ 1,400.00
All other qualified persons — 106 at \$50	<u>5,300.00</u>
Total Number and Amount — 108	\$ 6,700.00
Resident Taxes — 795 at \$10.00	\$ 7,950.00

Tax Rate Computation

Town Appropriation	\$ 460,817.00
Revenue and Credits	<u>317,519.00</u>
Net Town Appropriations	143,298.00
Net School Tax Assessment	366,620.00
County Tax Assessment	<u>331,200.00</u>
Total Town, School and County	\$ 841,118.00
Deduct Business Profits Tax	11,909.00
Add War Service Credits	6,700.00
Add Overlay	<u>10,069.00</u>
Property Taxes to be Raised	\$ 845,978.00
Eastman Precinct Taxes	\$ 211,584.00

Tax Rate Breakdown Per \$1,000

Town	\$ 2.89
School District	6.59
County	<u>6.07</u>
Municipal Tax Rate	\$ 15.55
Eastman Precinct	<u>4.63</u>
Town and Precinct	\$ 20.18

FINANCIAL REPORT OF THE TOWN OF GRANTHAM
For the Calendar Year Ended December 31, 1985

BALANCE SHEET

ASSETS

Cash:

All funds in custody of treasurer	\$ 319,146.08	
TOTAL, Cash		\$ 319,146.08

Capital Reserve Funds:

	109,277.29	
TOTAL, Capital Reserve Funds		\$ 109,277.29

Accounts Due to the Town:

Eastman Community Association	1,283.26	
TOTAL, Accounts Due to the Town		\$ 1,283.26

Unredeemed Taxes:

Levy of 1984	2,579.52	
TOTAL, Unredeemed Taxes		\$ 2,579.52

Uncollected Taxes:

Levy of 1985	98,164.88	
Levy of 1984	80.00	
TOTAL, Uncollected Taxes		\$ 98,244.88

TOTAL ASSETS		\$ 530,531.03
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GRAND TOTAL		\$ 530,531.03
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Fund Balance - December 31, 1984	\$ 45,999.94	
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Fund Balance - December 31, 1985	61,732.23	
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Change in Financial Condition	15,732.29	
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LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations:

New Fire Truck	\$ 30,000.00	
Brookside Park	7,175.00	
		\$ 37,175.00

Unexpended Revenue Sharing Funds	14,189.27	
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Performance Guarantee (Bond) Deposits	66,335.56	
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Yield Tax Deposits (Escrow Account)	401.68	
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School District(s) Tax(es) Payable	241,420.00	
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TOTAL, Accounts Owed by the Town	\$ 359,521.51	
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Capital Reserve Funds:	109,277.29	
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TOTAL, Capital Reserve Funds	\$ 109,277.29	
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Fund Balance - Current Surplus	\$ 61,732.23	
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GRAND TOTAL		\$ 530,531.03
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SCHEDULE OF TOWN PROPERTY
As of December 31, 1985

Description	Value
Town Hall, Lands and Buildings — 09-2009	\$ 15,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings — 04-1935	25,000.00
Furniture and Equipment	500.00
Police Department, Equipment	8,000.00
Fire Department, Lands and Buildings	250,000.00
Equipment	70,000.00
Highway Department, Equipment	20,000.00
Schools, Lands, Buildings and Equipment	325,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
Lot 14 Bright Slope — 02-755	5,000.00
Lease Land (School) — 07-2236	7,800.00
Lease Land (Church) — 07-2236 E & F	16,200.00
Ella Smith Land — 06-2327	1,200.00
Water Power Land — 04-1917	1,000.00
L.A.B. Smith Land — 07-2237	6,200.00
Davis & Green Land — 07-2236, A, B, D, H, I, J	56,000.00
N. Grantham Store — 02-1045	100.00
John Patten Heirs — 04-1897	625.00
All Other Property and Equipment	
Town Office, Land, Building and Equipment	30,000.00
Municipal Building and Land	350,000.00
Transfer Station Site — 03-1288	10,000.00
Brookside Park — 07-2237	15,000.00
TOTAL	\$ 1,213,625.00

TOWN CLERK'S REPORT
Jan. 1, 1985 to Dec. 31, 1985
Carol Cote

Auto permits 1,414	\$94,696.00
Dump permits	224.50
Filing fees	3.00
Marriage licenses	143.00
Dog licenses	817.90
Dog fines	20.00
Total	<u><u>\$95,904.40</u></u>

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1985

—Dr.—

Levies Of:

Uncollected Taxes—				
Beginning of Fiscal Year		1985	1984	Prior
Inventory Penalty	\$		\$ 610.00	\$
Property Taxes			88,287.88	
Resident Taxes			2,180.00	260.00
Taxes Committed to Collector:				
Inventory Penalty		1,380.00		
Property Taxes		1,051,196.92		
Resident Taxes		7,950.00		
Land Use Change Taxes		3,942.50		
Yield Taxes		4,165.44		
Added Taxes:				
Resident Taxes		1,050.00	30.00	
Overpayments:				
Inventory Penalty			20.00	
a/c Property Taxes		5,521.90	933.80	
a/c Resident Taxes		20.00		
Interest - Property		119.67	19.62	
Interest Collected on Delinquent:				
Property Taxes & Costs		51.01	3,629.49	
Yield Taxes		23.88	4.52	
Penalties Collected on:				
Resident Taxes		26.00	69.00	7.00
Bounced check not cleared (res. tax)		33.00		
TOTAL DEBITS	\$	1,075,480.32	\$ 95,784.31	\$ 267.00

—Cr.—

Remittances To Treasurer				
During Fiscal Year:				
Inventory Penalty	\$	800.00	\$ 610.00	\$
Property Taxes		961,362.97	88,687.92	
Resident Taxes		7,160.00	690.00	60.00
Yield Taxes		3,799.41		
Land Use Change Taxes		3,942.50		
Interest Collected During Year		160.68	2,363.81	
Penalties on Resident Taxes		26.00	69.00	7.00
Yield Tax - Interest		23.88	4.52	
Costs		10.00	1,285.30	
Abatements Made During Year:				
Inventory Penalty		10.00	20.00	
Property Taxes			533.76	
Resident Taxes		20.00	1,440.00	200.00
Uncollected Taxes — End of Fiscal Year:				
(As per Collector's List)				
Inventory Penalty		570.00		
Property Taxes		95,355.85		
Resident Taxes		1,873.00	80.00	
Yield Tax		366.03		
TOTAL CREDITS	\$	1,075,480.32	\$ 95,784.31	\$ 267.00

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1985

—Dr.—

	1984	Tax Sales on Account of Levies Of:		
		1983	1982	Prior
Balance of Unredeemed Taxes-				
Beginning Fiscal Year*	\$	\$ 1,198.01	\$ 18.73	\$ 12.40
Partial Redemption		(509.66)		
Taxes Sold to Town During				
Current Fiscal Year**	6,290.11			
Interest Collected After Sale	207.04	269.48	3.00	
Redemption Costs	316.05	146.30	15.05	
Partial Redemption	809.65			
TOTAL DEBITS	\$ 7,622.85	\$ 1,104.13	\$ 36.78	\$ 12.40

—Cr.—

Remittances to Treasurer During Year:

Redemptions	\$ 2,900.94	\$ 688.35	\$ 5.80	\$
Interest & Costs After Sale	523.09	415.78	18.05	
Partial Redemption	809.65			
Deeded to Town During Year			12.93	12.40
Unredeemed Taxes-				
End of Fiscal Year	3,389.17			
TOTAL CREDITS	\$ 7,622.85	\$ 1,104.13	\$ 36.78	\$ 12.40

* These sums represent the total of Unredeemed Taxes, as of January 1, 1986 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TREASURER'S REPORT**Payments****General Government:**

Town Officers' Salary & Fees	\$ 26,124.67
Town Officers' Expenses	23,096.86
Cemeteries	3,500.00
Town Buildings	21,196.88
Legal Expenses	1,014.07
Advertising & Regional Association	639.00
Planning Board	5,700.00

Public Safety:

Police Department	44,331.91
Fire Department	10,766.08
F.A.S.T. Squad	2,868.73

Highways and Bridges:**Town Maintenance**

Summer Maintenance	16,571.10
Winter Maintenance	10,373.53
Highway Block Grant	17,318.00
Street Lighting	2,268.46
Access Road - Paving	4,000.00

Sanitation:

Dump/Solid Waste Disposal	36,636.92
NH/VT Solid Waste Project	1,145.00

Health:

Newport Area Home Health Agency	2,075.00
Newport Ambulance	1,684.00
New London Ambulance	300.00

Welfare:

General Assistance	3,863.57
Meals On Wheels	250.00

Culture and Recreation:

Library	9,435.00
Youth Recreation	599.39
Old Home Day	1,387.24

Debt Service:

Interest Expense - Tax Anticipation Note	43,285.14
Principal - Tax Anticipation Note	925,000.00

Insurance:

All Coverage	21,373.50
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Capital Reserve:

Grantham Town Dump - Dump Closure	2,500.00
Grantham Town Dump - Transfer Station Fence	3,000.00
Trust Fund "B" - Municipal Parking Lot and Playground	14,000.00
Sand Storage Shed	2,308.56
Brookside Park Development	825.00
Revenue Sharing Carryover from 1984	
Books - Library	4,009.83
Bluestone - Municipal Building Driveway	1,250.00

Unclassified:

Accounts Receivable	1,745.75
Eastman Salt	9,555.65
Refunds	5,290.14

Transfer of Funds	1,813.00
Taxes Bought by Town	6,535.06
Yield Tax Transfer	200.00
Payments to Other Governmental Divisions:	
County Tax	331,200.00
School District	307,000.00
Eastman Village District	211,606.00
Total Payments	\$ 2,139,643.04

TREASURER'S REPORT

Receipts

Received from Town Clerk:

Motor Vehicle Permit Fees	\$ 94,696.00	
Dog Licenses	817.90	
Dump Permits	224.50	
Marriage Licenses	143.00	
Dog Fines	20.00	
Filing Fees	3.00	
Total		\$ 95,904.40

Received from Tax Collector:

1982 Redeemed Property	5.80	
Interest and Costs	18.05	
1983 Redeemed Property	688.35	
Interest and Costs	415.78	
1983 Resident Tax	60.00	
Penalty	7.00	
1984 Redeemed Property	3,710.59	
Interest and Costs	523.09	
1984 Tax Sale	6,537.58	
Interest and Costs	1,212.02	
1984 Property Tax	82,250.34	
Interest and Costs	2,407.09	
1984 Inventory Penalty	510.00	
1984 Resident Tax	690.00	
Penalty	69.00	
1984 Yield Tax Interest	4.52	
1985 Property Tax	961,362.97	
Interest	160.68	
1985 Inventory Penalty	800.00	
1985 Resident Tax	7,160.00	
Penalty	26.00	
1985 Yield Tax	3,799.41	
Interest	23.88	
1985 Land Use Change	3,942.50	
Bad Check Charges	40.00	
Total		\$ 1,076,424.65

State of New Hampshire:

Highway Block Grant	17,318.68	
State Revenue Sharing Block Grant	18,244.69	
Gas Tax Refund	668.50	
Total		\$ 36,231.87

Other Sources:

Brookside Park Funds - Hanslins	8,000.00	
Building Permits	91.00	
Returned Check Made Good	62.00	
Compensation Refund	181.00	
Copy Machine	10.00	
Culvert Sale	565.65	
Eastman Salt	9,591.50	
False Alarm Charge	100.00	
F.A.S.T. Squad Raffle Proceeds	286.50	
Insurance Claim	234.00	
Insurance Refund	96.00	
I.R.S. Refund	26.09	
Legal Expense Reimbursement - C.E.C.	4,868.45	
N.H.M.A. Refund	15.38	
Old Home Day	228.21	
Police Radio Antenna - J. Etsch	1,500.00	
Police Services	160.00	
Rent of Town Buildings	235.00	
Road Signs Sold to Olde Farms	150.00	
Stumpage Sale	209.30	
Tax Map Sale	3.00	
Town History Book Sales	75.00	
Transfer of Funds	1,813.00	
Workshop Refund - E. Sargent	35.00	
Yield Tax Transfer	200.00	
Total		\$ 28,736.08

Interest Earned:

National Bank of Lebanon	51,431.52	
Lake Sunapee Savings Bank	4,355.66	
Total		\$ 55,787.18

Withdrawal from Capital Reserve:

Grantham Town Dump - Dump Closure	2,500.00	
Grantham Town Dump - Transfer Station Fence	3,000.00	
Trust Fund "B" - Municipal Bldg. Playground	6,463.67	
Total		\$ 11,963.67

National Bank of Lebanon:

Tax Anticipation Loan	925,000.00	
1985 Revenue Sharing	7,177.00	
Interest	1,622.81	
Less: Bank Service Charges	(28.66)	
Returned Checks	(1,582.74)	
Total		\$ 932,188.41
Total Receipts		\$ 2,237,236.26

RECONCILIATION

Balance on Hand January 1, 1985	\$ 154,815.62
Receipts January 1 to December 31, 1985	<u>2,237,236.26</u>
Grand Total	\$ 2,392,051.88
Payments January 1 to December 31, 1985	<u>2,139,643.04</u>
Book Balance	\$ 252,408.84
Yield Tax Deposits	401.68
Performance Bonds	<u>66,335.56</u>
Balance on Hand December 31, 1985	\$ 319,146.08
N.O.W. Account Balance - Lake Sunapee Savings	\$ 45,921.48
HI FI Money Market Account - National Bank Lebanon	<u>192,298.09</u>
Total Current	\$ 238,219.57
Revenue Sharing Account - National Bank Lebanon	14,189.27
Yield Tax Savings Account - Lake Sunapee Savings	401.68
Performance Bonds - Lake Sunapee Savings	<u>66,335.56</u>
Total	\$ 319,146.08

Shirley Curtis
Treasurer

UNIFORM CLASSIFICATION RECEIPTS

From Local Taxes:

Property Taxes — Current Year — 1985	\$ 961,362.97
Resident Taxes — Current Year — 1985	7,160.00
Yield Taxes — Current Year — 1985	3,799.41
Property & Yield Taxes — Previous Years	88,687.92
Resident Taxes — Previous Years	750.00
Land Use Change Tax-Current & Prior Years	3,942.50
Interest received on Delinquent Taxes	3,848.19
Penalties: Resident Taxes	102.00
Tax Sales Redeemed	5,361.66
Inventory Penalties	<u>1,410.00</u>
TOTAL, Taxes Collected and Remitted	\$ 1,076,424.65

Intergovernmental Revenues - State:

Shared Revenue	18,244.69
Highway Block Grant	17,318.68
Gas Tax Refund	<u>668.50</u>
TOTAL, Intergovernmental Revenues	\$ 36,231.87

Licenses and Permits:

Motor Vehicle Permit Fees	94,696.00
Dog Licenses	817.90
Business Licenses, Permits & Filing Fees	227.50
Building Permits	91.00
Marriage Licenses	<u>143.00</u>
TOTAL, Licenses and Permits	\$ 95,975.40

Charges for Services:

Income from Departments		
Police/FAST Squad	546.50	
Rent of Town Property	235.00	
Dog Fines	20.00	
Insurance Claim	234.00	
Bad Check Repaid	62.00	
TOTAL, Charges for Services		\$ 1,097.50

Miscellaneous Revenues:

Interest on Deposits	55,787.18	
Brookside Park — Hanslin Gift	8,000.00	
Police Radio Antenna	1,500.00	
Refunds	353.47	
Expenses Reimbursed	5,028.45	
Transfer of Funds	1,813.00	
Yield Tax Transfers	200.00	
Old Home Day	228.21	
Stumpage	209.30	
Town History Book Sales	75.00	
Tax Map Sales	3.00	
TOTAL, Miscellaneous Revenues		\$ 73,197.61

Other Financing Sources:

Withdrawal from Capital Reserve	11,963.67	
Revenue Sharing Entitlement Funds	7,177.00	
Int. on Invest. of Rev. Share. Funds	1,620.81	
TOTAL, Other Financing Sources		20,761.48

Non-Revenue Receipts:

Proceeds of Tax Anticipation Notes	925,000.00	
Debit - Bank Service Charges	(26.66)	
Debit - Returned Checks	(1,582.74)	
Eastman Salt	9,591.50	
Culvert Sale	565.65	
TOTAL, Non-Revenue Receipts		\$ 933,547.75
TOTAL, Receipts from All Sources		\$ 2,237,236.26
Cash on Hand January 1, 1985		154,815.62
GRAND TOTAL		\$ 2,392,051.88

PAYMENTS**General Government:**

Town Officers' Salaries	\$ 26,124.67	
Town Officers' Expenses	23,096.86	
Cemeteries	3,500.00	
General Government Buildings	21,196.88	
Planning and Zoning	5,700.00	
Legal Expenses	1,014.07	
Advertising and Regional Association	639.00	
TOTAL, General Governmental Expenses		\$ 81,271.48

Public Safety:

Police Department	44,331.91	
Fire Department	10,766.08	
FAST Squad	2,868.73	
TOTAL, Public Safety Expenses		\$ 57,966.72

Highways, Streets, Bridges:

Town Maintenance - Summer	16,571.10		
General Highway Dept. - Winter	10,373.53		
Street Lighting	2,268.46		
Highway Subsidy Fund	17,318.00		
Access Road - Paving	4,000.00		
TOTAL, Highways and Bridges Expenses		\$	50,531.09

Sanitation:

Solid Waste Disposal	36,636.92		
NH/VT Solid Waste Project	1,145.00		
TOTAL, Sanitation Expenses		\$	37,781.92

Health:

Health Department	2,075.00		
Hospitals and Ambulances	1,984.00		
TOTAL, Health Expenses		\$	4,059.00

Welfare:

General Assistance	3,863.57		
Meals on Wheels	250.00		
TOTAL, Welfare Expenses		\$	4,113.57

Culture and Recreation:

Library	9,435.00		
Parks and Recreation	599.39		
Old Home Day	1,387.24		
TOTAL, Culture and Recreational Expenses		\$	11,421.63

Debt Service:

Interest Expense-Tax Anticipation Notes	43,285.14		
TOTAL, Debt Service Payments		\$	43,285.14

Capital Outlay:

Brookside Park	825.00		
Dump Closure	2,500.00		
Municipal Bldg. Parking & Playground	14,000.00		
Sand Storage Shed	2,308.56		
Transfer Station Fence	3,000.00		
Rev. Share. Carryover from 1984			
Books-Library	4,009.83		
Bluestone-Municipal Bldg. Driveway	1,250.00		
TOTAL, Capital Outlay		\$	27,893.39

Miscellaneous:

Insurance	21,373.50		
TOTAL, Miscellaneous Expenses		\$	21,373.50

Unclassified:

Payments on Tax Anticipation Notes	925,000.00		
Taxes Bought by Town	6,535.06		
Discounts, Abatements and Refunds	5,290.14		
Accounts Receivable	1,745.75		
Transfer of Funds	1,813.00		
Yield Tax Transfer	200.00		
Eastman Salt	9,555.65		
TOTAL, Unclassified Expenses		\$	950,139.60

Payments to Other Governmental Divisions:

Taxes paid to County	331,200.00	
Payments to Precincts	211,606.00	
Payments to School Districts		
(1985 Tax \$18,800) (1986 Tax \$125,200)	<u>307,000.00</u>	
TOTAL, Payments to Other Governmental Divisions		\$ 849,806.00
Total, Payments for All Purposes		\$ 2,139,643.04
Cash on Hand December 31, 1985		\$ 252,408.84
GRAND TOTAL		\$ 2,392,051.88

DETAILED STATEMENT OF PAYMENTS**Town Officers' Salaries & Fees:**

Paul Franklin, Administrative Assistant		9,847.00
Robert E. Guyette, Chairman, Selectman		1,000.00
George Collier, Selectman		600.00
Ronald Shepherd, Selectman		600.00
Shirley Curtis, Treasurer		1,000.00
Barbara Woodburn, Tax Collector		9,591.93
Carol Cote, Town Clerk	700.00	
Carol Cote, Permits & Fees	<u>2,207.36</u>	2,907.36
John Hargreaves, Auditor		150.00
Helen Rego, Auditor		150.00
Wilfred M. Hastings, Moderator		30.00
Henry C. Barton, Supervisor		46.90
Betty Mutney, Supervisor		77.05
Lucia B. Ballantyne, Supervisor		43.55
Pension Expense		80.88
Total		26,124.67

Town Officers' Expense:

Barbara Mutney, Clerical	4,795.89
Betty Mutney, Clerical	112.50
Administrative Assistant	
Medical Insurance	973.13
Recruiting Expense	814.00
Travel	298.80
Advertising	105.94
Boarding Dogs & Cats	116.00
Compensation Insurance	63.10
Computer Services	2,149.42
Conference Expenses	535.24
Consulting Services	
Insurance	784.72
Roads	1,646.00
Septage	285.69
Dues	698.75
Fire Department Fence	73.00
Insurance	408.00
New Equipment	1,500.00
Postage	1,657.36
Printing	1,403.05
Reference Material	808.10
Register of Deeds	312.80
Safety Deposit Box	75.00

State of New Hampshire	194.00	
Supplies	1,628.07	
Surveys	375.00	
Tax Collector Costs	507.40	
Tax Maps	384.00	
Travel	391.90	
Total		23,096.86

Cemeteries:

Donald Barton, Wages	400.00	
David Beaulieu, Wages	103.25	
Alfred Holmes, Equipment	140.00	
Compensation Insurance	10.18	
Flags	42.77	
Sand	64.00	
Supplies	12.00	
Cemetery Trustees	2,727.80	
Total		3,500.00

Town Buildings Expense:

Custodian Supplies	2,946.08
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Municipal Building

Donald Barton, Wages	6,173.75
Compensation Insurance	132.28
Electric	2,375.42
Maintenance	301.24
Playground Overrun	660.64
Telephone	<u>359.24</u>
Total	10,002.57

Town Hall

Donald Barton, Wages	830.00
Electric	1,014.99
Fuel	828.16
Maintenance	<u>322.71</u>
Total	2,995.86

Town Office

Donald Barton, Wages	493.75
Howard Preston, Wages	647.00
David Putney, Wages	647.00
Electric	1,252.32
Fuel	932.92

Maintenance	455.89
Telephone	<u>823.49</u>
Total	5,252.37

Town Buildings - Consolidated

Wages	8,791.50	
Compensation Insurance	132.28	
Custodian Supplies	2,946.08	
Electric	4,642.73	
Fuel	1,761.08	
Maintenance	1,079.84	
Playground Overrun	660.64	
Telephone	1,182.73	
Total		21,196.88

Planning Board:

Upper Valley-Lake Sunapee Council	5,700.00
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Legal Expense:

R. Peter Decato, Attorney	375.44	
State Of New Hampshire	638.63	
Total		1,014.07

Advertising & Regional Associations:

Upper Valley-Lake Sunapee Council	639.00
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Police Department:

Edgar H. Masone, Police Chief Salary	18,240.00
Steven Bailey, Deputy	531.00
David Hautaniemi, Deputy	1,341.00
Russell LeBrecht Jr., Deputy	3,279.00
F. Robert Osgood, Special	414.00
Compensation Insurance	944.30
Medical Insurance	2,066.27
Pension Expense	2,087.16
Books	19.60
Car Expenses	
Gasoline	3,617.17
Other	1,235.75
Dispatch	2,999.00
New Equipment	3,589.95
Office Supplies	503.79
Police Supplies	2,000.31
Radar Maintenance	34.56

Radio Expense	365.75	
Radio Maintenance Contract	510.00	
Telephone	121.54	
Training	431.76	
Total		44,331.91

Volunteer Fire Department:

Howard Preston, Wages	175.00	
William Preston, Wages	175.00	
Compensation Insurance	372.43	
Dispatch	651.95	
Electric	910.35	
Fire Chief Expenses	200.00	
Heat	1,428.61	
New Equipment	2,639.51	
Radio Maintenance Contract	1,656.00	
Supplies	1,947.32	
Telephone	477.06	
Training	132.85	
Total		10,766.08

FAST Squad:

Batteries	267.90	
First Aid Supplies	942.59	
New Equipment	752.75	
Oxygen	67.58	
Radio Maintenance Contract	390.00	
Training	400.00	
Vehicle Maintenance	47.91	
Total		2,868.73

Highways and Bridges:

Summer:

Raymond Earle, Wages	32.00	
Alfred Holmes, Equipment	160.00	
Hastings Construction Company	10,264.03	
Howe Landscaping	157.50	
Newport Sand & Gravel	2,304.97	
Plummer Tree Service	150.00	
Calcium Chloride	2,175.06	
Compensation Insurance	69.19	
Culverts	457.80	
Gasoline	74.43	

Patching Material	163.52	
Road Signs	500.00	
State of New Hampshire	62.60	
Total		16,571.10

Winter:

James Collette, Wages	1,164.50	
Brian Hastings, Wages	442.13	
David Hastings, Wages	804.50	
Hastings Construction Company	2,104.72	
Compensation Insurance	297.13	
Gasoline	1,194.10	
Plow Repairs	564.44	
Sand & Salt	3,325.68	
Steamer Rental	75.00	
Supplies	14.16	
Truck Repairs	387.17	
Total		10,373.53

Highway Block Grant:

Blaktop, Inc.	16,236.64	
Hastings Construction Company	1,081.36	
Total		17,318.00

Access Road - Paving:

Blaktop, Inc.	4,000.00	
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Street Lighting:

2,268.46

Transfer Station:

Donald Barton, Wages	142.50	
Fred Follansbee, Wages	3,918.63	
Compensation Insurance	146.53	
Cover	540.00	
ECA Dumpsters	4,160.00	
Gobin Disposal		
Equipment Rental	6,000.00	
Tipping Fee	11,619.38	
Trucking	5,875.00	
Electric	289.86	
Sign	125.00	
Stickers	55.35	
Closure Overrun		
Kenneth Barton, Seeding	187.50	
Norman Beaulieu	50.00	

Hastings Construction Company	2,990.12	
Fence Overrun		
Pike Industries	537.05	
Total		36,636.92

NH/VT Solid Waste Project: 1,145.00

Health:

Newport Area Home Health Agency	2,075.00	
Newport Ambulance	1,684.00	
New London Ambulance	300.00	
Total		4,059.00

Welfare:

General Assistance	3,863.57	
Meals On Wheels, S. C. Nutrition	250.00	
Total		4,113.57

Library:

Joey Holmes, Wages	699.75	
Louise Mooney, Wages	1,025.00	
Linda Moore, Wages	1,922.50	
Ella Reney, Wages	11.25	
Louise Mooney, Travel	8.00	
Treasurer, Library Trustees	5,768.50	
Total		9,435.00

Youth Recreation:

Equipment	455.39	
Insurance	60.00	
Lime	18.00	
Newport Sand & Gravel	66.00	
Total		599.39

Old Home Day:

David Beaulieu, Clean Up	14.00	
Dick Beaulieu, Clean Up	14.00	
Fishing Derby	270.00	
Food, Beverages & Supplies	706.17	
Old Time Fiddlers	150.00	
Ribbons	58.07	
Tent	175.00	
Total		1,387.24

Interest:

National Bank of Lebanon		43,285.14
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Temporary Loan:

National Bank of Lebanon	925,000.00
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Revenue Sharing:

Books - Library	4,009.83	
Bluestone Driveway - Municipal Building	1,250.00	
Playground/Parking - Municipal Building	7,400.00	
Sand Shed	2,308.56	
Total		14,968.39

Capital Reserve Funds:

Dump Closure	2,500.00	
Playground/Parking - Municipal Building	6,600.00	
Transfer Station Fence	3,000.00	
Total		12,100.00

Hanslin Gift:

Brookside Park	825.00
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Insurance:

21,373.50

Reimbursement Accounts:

Culverts Sold	565.65	
Eastman Salt	9,555.65	
Legal Expenses	1,180.10	
Revenue Sharing Transfer	1,813.00	
Yield Tax Transfer	200.00	
Total		13,314.40

Taxes:

Bought By Town	6,535.06	
Discounts, Abatements & Refunds	5,290.14	
Total		11,825.20

Payments to Other Government Divisions:

Sullivan County	331,200.00	
Eastman Village District	211,606.00	
School District - 1985 Appropriation	181,800.00	
1986 Appropriation	125,200.00	
Total		<u>849,806.00</u>

Total Of All Payments	<u>2,139,643.04</u>
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-----DATE-----		-----OF-----		HOW		BALANCE
---	CREATION---	NAME OF TRUST FUND-----	PURPOSE OF TRUST FUND-----	INVESTED		BEGINNING
OTHER TRUST FUNDS						
401	YEAR 1891	GRANTHAM SCHOOL FUND, SALE OF LEASED LAND	GRANTHAM SCHOOL	LSSB		623.00
402	YEAR 1915	HIRAM BUSHWELL FUND	DUNBAR LIBRARY	LSSB		300.00
503	JAN 2, 1975	NEW EQUIP. FUND, TRUST FUND "C"	NEW EQUIPMENT	COMMON #4		0.00
504	JAN 2, 1975	TRUST FUND "B"	MUNICIPAL BUILDING	"		0.00
512	JUN 18, 1985	GLENN HUDSON MEMORIAL FUND	SCHOLARSHIP FUND	LSSB CD		2,960.00
TOTAL						3,893.00
CAPITAL RESERVE FUNDS						
501	YEAR 1960	GRANTHAM SCHOOL DIST.	SCHOOL	COMMON #4		163.18
502	JUN 16, 1971	GRANTHAM TOWN DUMP	TOWN DUMP	"		4,763.00
505	DEC 15, 1975	NEW EQUIPMENT FUND	NEW EQUIPMENT	LSSB CD		10,000.00
510	MAR 27, 1984	NEW FIRE ENGINE FUND	NEW FIRE ENGINE	LSSB NOW		50,000.00
TOTAL						64,926.18
REPORT TOTALS						78,756.09
NOTE: PENNY AMOUNTS MAY NOT TOTAL EXACTLY, AS THE COMPUTER CARRIES 14 DECIMAL PLACES AND CORRECTS TO THE NEAREST PENNY.						=====

-----CAPITAL-----		-----INCOME-----			
	BALANCE	BEGINNING	RECEIVED	EXPENDED	BALANCE END
NEW FUNDS	ENDING	BALANCE	DURING YEAR	DURING YEAR	OF YEAR
CENETERY					
101	\$ 400.00	\$ 255.71	\$ 57.56	\$ 12.22	\$ 301.05
102	50.00	31.96	7.20	1.53	37.63
103	150.00	95.88	21.59	4.58	112.89
104	150.00	95.88	21.59	4.58	112.89
105	50.00	31.96	7.20	1.53	37.63
106	100.00	63.92	14.39	3.06	75.25
107	50.00	31.96	7.20	1.53	37.63
108	100.00	63.92	14.39	3.06	75.25
109	100.00	63.92	14.39	3.06	75.25
110	75.00	47.94	10.79	2.29	56.44
111	100.00	63.92	14.39	3.06	75.25
112	400.00	255.71	57.56	12.22	301.05
113	100.00	63.92	14.39	3.06	75.25
114	100.00	63.92	14.39	3.06	75.25
115	121.84	77.89	17.53	3.72	91.70
116	100.00	63.92	14.39	3.06	75.25
117	100.00	63.92	14.39	3.06	75.25
118	50.07	31.99	7.21	1.53	37.67
119	100.00	63.92	14.39	3.06	75.25
120	100.00	63.92	14.39	3.06	75.25
121	150.00	95.88	21.59	4.58	112.89
122	200.00	127.83	28.78	6.11	150.50
123	200.00	104.59	26.90	6.11	125.38
124	100.00	52.29	13.44	3.06	62.67
125	1,500.00	764.38	199.97	45.83	918.52
126	200.00	29.03	21.99	6.11	44.91
127	600.00	357.58	96.62	19.87	434.33

	-----CAPITAL-----		-----INCOME-----			
	NEW FUNDS	BALANCE ENDING	BEGINNING BALANCE	RECEIVED DURING YEAR	EXPENDED DURING YEAR	BALANCE END OF YEAR
128		900.00	512.40	142.51	39.81	615.10
129		200.00	100.15	30.29	6.62	123.82
130		200.00	122.66	32.97	6.62	149.01
131		200.00	122.66	32.97	6.62	149.01
132		100.00	61.34	16.48	3.31	74.51
133		100.00	15.15	11.77	3.31	23.61
134		100.00	15.15	11.77	3.31	23.61
135		100.00	15.15	11.77	3.31	23.61
136		100.00	15.15	11.77	3.31	23.61
137		100.00	8.85	11.12	3.31	16.66
138		100.00	8.85	11.12	3.31	16.66
139		100.00	8.85	11.12	3.31	16.66
140		100.00	8.85	11.12	3.31	16.66
141		100.00	8.85	11.12	3.31	16.66
142		100.00	8.85	11.12	3.31	16.66
143		100.00	8.85	11.12	3.31	16.66
144		100.00	8.85	11.12	3.31	16.66
145		100.00	8.85	11.12	3.31	16.66
146		100.00	34.37	12.54	3.06	43.85
147		200.00	57.20	24.00	6.11	75.09
148		200.00	57.20	24.00	6.11	75.09
149		300.00	4.79	23.50	9.17	19.12
150		100.00	2.49	7.88	3.06	7.31
151		100.00	2.03	7.86	3.06	6.83
152		200.00	3.77	15.70	6.11	13.36
153		200.00	0.96	15.53	6.11	10.38
154		200.00	0.00	15.48	6.11	9.37

TOTAL		\$9,946.91	\$4,349.93	\$ 1,317.49	\$ 322.91	\$ 5,344.51

OTHER TRUST FUNDS						
401		623.00	36.38	37.82	0.00	74.20
402		300.00	17.37	17.54	15.89	19.02
503		0.00	1,423.84	115.11		1,538.95
504		0.00	6,101.32	362.35	6,463.67	0.00
512		2,960.00	310.36	119.91	23.75	406.52

TOTAL		3,883.00	7,889.27	652.73	6,503.31	2,038.69

CD FOR ACCOUNT #504 WAS CASHED PRIOR TO DUE DATE
AND AN INTEREST PENALTY OF \$131.91 WAS ASSESSED.
INTEREST THEREFORE FOR 1985 WAS \$494.26-131.91=\$362.35

January 24, 1986

REPORT OF TRUST FUNDS
1985

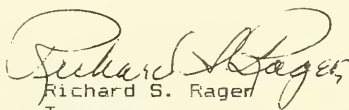
ADDITION TO EXISTING FUNDS

New Fire Engine	Added to New Fire Engine Capital	
	Reserve Fund from Fire Department	\$17,187.32
		=====

WITHDRAWALS PAID TO:

Town of Grantham		\$ 6,463.67
From Trust Fund "B" per Article 7		
1985 Warrant		
Town of Grantham		5,500.00
From Trust Fund - Grantham Town Dump		
per Articles 19 and 20 1985 Warrant		
Trustees of Cemeteries, Grantham		312.90
From Cemetery Trust Funds for 1985		
Sugar Springs Farm		
For Floral Wreath from J. Madison & Alice		10.00
M. Howe Fund for their Cemetery Sites		
Grantham Library Trustees		15.89
From Hiram Buswell Library Fund		
Lebanon School District		23.75
From Glenn Hudson Memorial Fund		

	TOTAL	\$12,326.21
		=====


 Richard S. Rager
 Treasurer
 Trustee of Trust Funds

AUDITOR'S REPORT

This is to report that I have audited the Town's Books and approved them.

John J. Hargreaves
Auditor, Town of Grantham

REPORT OF BUILDING INSPECTOR 1985 Building Permits

Houses	23	
House Additions	9	
Cluster Home Units	34	
Camps	6	
Garages	6	
Sheds, Barns	8	
Telephone Building Imp.	1	
Boat Houses	1	
Mobile Home	1	
Shop Additions	1	
Overpayment	1	
	<hr/>	
Total		91
Income from Fees, 1985 Permits		91

Robert E. Guyette
Building Inspector

CEMETERY COMMISSION

The voters of Grantham present at the March 12, 1985 Town Meeting unanimously accepted Articles 4 and 5 related to appropriation of funds in the amounts of \$2,000. and \$1,500. for care and maintenance, restoration and preservation of cemeteries and authorized the Selectmen to appoint a Cemetery Commission to oversee the same.

At the June 26, 1985 meeting of Selectmen the following persons were appointed as a Cemetery Commission:

Dennis Howard - Convener, Connie Howard - Clerk or Recorder, Alfred Holmes, Joey Holmes, Patricia Stier, Paul Franklin to serve as liason for Selectmen, Kenneth O. Barton as an ex-officio member.

The Commission was informed that maintenance work in cemeteries is performed by the Town Custodian under direction of selectman Ron Shepherd.

At a later meeting, the Selectmen appointed three Cemetery Trustees in accordance with information obtained from the Attorney General's Office and the Municipal Services Division.(RSA 289:7). The Trustees appointed are:

Alfred Holmes for a term of one year (March 1986)

Joey Holmes for a term of two years (March 1987)

Dennis Howard for a term of three years (March 1988)

The Trustees hereafter to be elected by vote at Town Meeting on a rotating basis.

(Election of one Cemetery Trustee for a 3-year term at the March 1986 Town Meeting.) Only Cemetery Trustees are empowered to receive and expend the funds which come from the Town Budget, gifts and Perpetual Care Funds held by the Trustees of Trust Funds in accordance with instructions attached. A bookkeeper is elected by the Trustees from among their number. Dennis was elected for 1985. A report of the financial activity appears elsewhere.

Research of old records reveals that at least one Perpetual Care Fund stipulates that income from the fund which is not needed to maintain the family lot in Dunbar Hill Cemetery is to be spent annually for upkeep of that cemetery. Income from sale of lots in the Grantham Memorial Cemetery is designated for the upkeep of that cemetery. Some \$3,700. had been invested as of December 31, 1984. The Trustees plan to make arrangements with Trustees of Trust Funds to receive the income from these funds annually. Previously accumulated income prior to 1985 will be applied toward the 1986 Cemetery Budget.

The new Cemetery Commission and Cemetery Trustees met twice to discuss their duties and attempted to make improvements. Some of the restoration work was delayed due to hospitalization of two members.

The Commission joined the New Hampshire Old Graveyard Association (NHOGA) and has received very helpful information from it. Dennis attended their fall meeting held in Jefferson, NH.

A promise has been received from a sandblaster to repair the eighteen broken gravestones in the Dunbar Hill and Hill Dale Cemeteries in the spring. Plans are under-way to identify unmarked graves. A solution to prevent sod from covering groundlevel markers is being sought. An attempt will be made to permanently remove the poplar saplings from the Hill Dale Cemetery. Brush and overhanging branches were cleared from around the Cemetery in the fall. Lime and fertilizer were spread on a portion of this Cemetery. Suggestions, contributions, volunteer/paid workers, would be welcome at anytime for further improvements to our nine cemeteries.

The Commission recommends acceptance of the following:

Cemetery Regulations

1. Spring placement of floral pieces, plants, etc. during the week previous to Memorial Day or later.
2. Removal of all containers and floral pieces by October 15. Those not removed will be disposed of.
3. Notice of these regulations to be posted in the newspaper annually.

Memorial Cemetery Regulations:

1. Lots are \$100.00 per plot.
2. Available for Grantham residents or prior residents and their spouses.
3. Lots to be sold in rotation.
4. Require a cement vault, unless by cremation, then burial would be by urn only.
5. No above ground markers.
6. Proceeds from the sale of lots to go into a single trust fund for the upkeep of the cemetery.

An appropriate Dedication Ceremony will be held in 1986 in recognition of the Stone Wall at the Memorial Cemetery which has been given by the children of Mr. and Mrs. Donas Reney. The Commission deeply appreciates this gift. Grading and ditching has been completed and loam and grass will be planted as soon as weather permits.

We would like to express our appreciation to the families who have made extensive improvements to their lots. We hope to be able to accept the offers of help with the Mountain and Leavitt Hill Cemeteries in 1986.

Our sincere thanks to Paul Franklin for his cooperation and expertise which has been so helpful in getting the Commission and Trustees on track. Thanks, too, to the Selectmen for their confidence and cooperation.

Grantham Cemetery Commission

Dennis Howard

Connie Howard

Alfred Holmes

Joey Holmes

Patricia Stier

Kenneth O. Barton

(ex-officio)

Paul Franklin (liason)

CEMETERY TRUSTEES

1985 Annual Report

Lake Sunapee Savings Bank NOW Checking Account

(account opened September 3, 1985)

Receipts:

Town of Grantham, Cemetery Maintenance	\$	1,227.80*	
Town of Grantham Cemetery Restoration		1,500.00	
Town of Grantham Trustees of Trust Fund		312.90	
- from perpetual care funds			
LSSB Interest Income on NOW		43.02	
Total Receipts			\$ 3,083.72

Expenditures:

New Hampshire Old Graveyards Assoc.	\$	5.00	
- membership to May 1986			
LSSB checks		6.19	
Hastings Construction - grading and ditching			
by the wall at Memorial Cemetery		745.75	
D. & C. Howard - brush/tree removal			
lime & fertilizer at Hill Dale		99.40	
Total Expenditures			856.34
Balance on Hand, December 31, 1985			\$ 2,227.38**

* The balance of \$772.20 appears in Town Treasurer's Reports which was spent for cemeteries prior to Sept. 3 and for wages.

** Projects pending include removal of dead elm at the corner of Grantham Memorial Cemetery — estimated cost \$25.00, Peastone surface at Dunbar Hill Cemetery entrances and construction of new gates. The balance in the Henry A. Howard Memorial Fund to be used for the gates.

Dennis W. Howard

Bookkeeper

DUNBAR FREE LIBRARY ANNUAL REPORT

Circulation 1985	
Children's Books	3413
Adult Fiction	2520
Adult Non-fiction	598
Magazines and Puzzles	59
Total	6580

Several changes affecting the Dunbar Free Library transpired during the year 1985. The following are noteworthy:

1. Linda Moore relocated to South Carolina after serving the town library faithfully and assiduously over a ten-year period. Townspeople expressed their gratitude to Linda by holding a reception in her honor and awarding her a gift.

2. Mrs. Moore was replaced by Louise Mooney, a resident of Eastman, who had retired as a professional librarian and teacher after a long and rewarding career in Connecticut and New York State schools.

3. The new library Board of Trustees, composed of Kyle Wing, Doris Spencer and Joey Holmes chose Mr. Wing as chairperson.

4. A new charging desk has been installed in the library, helping to create a new ambience. With carefully selected posters, art works and plants, the atmosphere now exudes the vibrance of a living library.

5. The \$5000 appropriation from revenue sharing has been completely expended. The funds were used to purchase greatly needed reference materials.

6. The library now subscribes to several magazines which were ordered in an effort to meet the needs and tastes of Grantham residents. Suggestions for additional subscriptions are welcome and additions will be made based on requests. Presently, the librarian is shopping for a magazine rack. Since space is at a premium in the library, the design of the rack is a major consideration.

Adequate space is a problem faced by every library eventually and the Dunbar Free Library has reached that eventuality. The racks of children's books are overflowing, shelves holding adult books are crowded. Periodic judicious weeding alleviates the problem somewhat, but since weeding has been done within the past two years, it would be unwise to repeat the process so soon. With the growing population in Grantham and, correspondingly, an increase in library use, expansion is an item that must be addressed by the town administration in the near future.

It has been my pleasant experience as a librarian to continually encounter a generous sharing spirit among libraries and I have discovered libraries in New Hampshire are no exception. The New Hampshire State Library in Concord offers tremendous support as do the libraries in nearby towns. This is most gratifying.

Library hours remain as they have been: Monday 9-12; Wednesday 9-12, 2-4:30, 6:30-8:30; Saturday 9-12. Story time for pre-schoolers is held every Wednesday at 10:30. Since the summer months bring a tremendous influx of borrowers, it may be expedient to add extra hours for the library during July and August. Incidentally, the library is woefully lacking in volumes of the classics. Donations would be greatly appreciated.

As we move into a new year, the prime purpose of the library remains the same: to serve the people of Grantham of all ages and to bring the outside world, with all its surprises and delights, to the shelves of our library. We shall continue to pursue these goals.

Respectfully submitted,
Louise Mooney,
 Librarian

DUNBAR FREE LIBRARY
Treasurer's Report for the Year 1985

Receipts:

Balance 1-1-85	\$ 859.98	
Town Appropriation*	5,725.00	
Refund	50.56	
Trust Fund Interest	15.89	
Interest on NOW Account	222.87	
Fines	71.00	
Grantham School**	1,200.00	
Phone Bill Reimbursement***	12.43	
New Book Sold	20.00	
Book Sale	457.00	
Town-Revenue Sharing	<u>918.17</u>	
Total Receipts		\$ 9,552.90

Expenditures:

Utilities	369.01	
Supplies	197.82	
Books	3,242.06	
Repairs	21.00	
School Librarian	900.00	
Misc.	70.68	
Children's Program	38.42	
Book Sale	36.63	
Sign	57.95	
Periodicals	340.32	
Capital Improvement	<u>1,100.00</u>	
Total Expenditures		\$ 6,373.89

Checking Account Balance 12-31-85 \$ 3,179.01

- * \$3,860.00 kept by town to pay Librarian and Asst. Librarian Salary
 ** School appropriation 1984-1985 \$900. salary, \$300. supplies
 *** From N.H. State Library

1985 Budget/Actual Expenditures

Title	Budget	Expenditures	Balance
Utilities	\$350.00 & 12.43	\$ 369.01	\$ -6.58
Supplies	\$250.00 & 300.00	197.82	352.18
Repairs	50.00	21.00	29.00
Misc.	50.00	70.68	-20.68
Books	3,500.00	3,242.06	257.94
Insurance	150.00	-0-	150.00
Children's Program	100.00	38.42	61.58
Periodicals	200.00	340.32	-140.32
Sign	75.00	57.95	17.05
Capitol Improvement	<u>1,000.00</u>	<u>1,100.00</u>	<u>-100.00</u>
Totals	\$ 6,037.43	\$ 5,437.26	\$ 600.17

DUNBAR FREE LIBRARY PROPOSED BUDGET **1986**

Items:	1985 Budget	1986 Budget
Utilities	\$ 350.00	\$ 370.00
Supplies	250.00	250.00
Repairs	50.00	50.00
Insurance	150.00	—0—
Books	3,500.00	3,725.00
Periodicals	200.00	350.00
Childrens Programs	100.00	100.00
Librarian Salary	3,630.00	4,880.00
Asst. Librarian Salary	230.00	250.00
Miscellaneous	50.00	75.00
Sign	75.00	—0—
Capital Improvements	1,000.00	300.00
Totals	\$ 9,585.00	\$ 10,350.00

GRANTHAM FAST SQUAD **Budget for 1986**

	<u>85 Budget</u>	<u>85 Actual</u>	<u>86 Budget</u>
Training	1,550.00	400.00	750.00
VHS Tapes	100.00		
Publications	70.00		150.00
Communications	390.00	390.00	390.00
New Pagers	600.00	696.00	600.00
Batteries	250.00	267.90	100.00
Portable Radio			700.00
Coats			1,275.00
First Aid Supplies	300.00	942.59	200.00
Oxygen	125.00	67.58	100.00
New Equipment	325.00	56.75	
Dispatching			2,000.00
Insurance	870.00		
Memberships	250.00		
Vehicle Maintenance	200.00	47.91	250.00
Totals	5030.00	2,868.73	6,515.00

FAST SQUAD
Total Number of Calls in 1985 — 31

Members

Gloria Aher — EMT-A
Sue Cote — REMT-A
Bill Davison — MD
Mid Davison — RN
David Hautaniemi — REMT-A

Eileen Sargent — REMT-A, LPN
Julie Tilden — EMT-A
Kathi Osgood — EMT-A
Paula Sanville — EMT-A
Stephen Jordan — EMT-A

GRANTHAM VOLUNTEER FIRE DEPARTMENT

In February of 1986 the Grantham Volunteer Firefighters Association purchased a Hurst rescue tool, commonly called the "Jaws of Life" for the sum of \$8,500.00. This is an important basic rescue tool and will be used mainly for auto extrication at accident scenes which will benefit Grantham and the neighboring towns in the Mutual Aid system.

The funds to buy the "Jaws of Life" were raised by the auctions held yearly by the Grantham Volunteer Firefighters Association. The members of the Association would like to thank everyone who has contributed in any way to these auctions and hope you will continue to show your support.

Sincerely,
*Members of the Grantham
 Volunteer Firefighters Assn.*

During 1985, the Grantham Volunteer Fire Department has recruited five new members who are currently in training to pass Level 1 (one) of the N.H. Certified Firefighters Course. These new members are scheduled to become certified by the end of May 1986. Current and new members of the Grantham Volunteer Fire Department will also be training on the "Jaws of Life," thereby achieving a higher level of expertise in rescue techniques.

Also in 1985, due to the Town of Grantham's growth and expected continued growth, the Grantham Volunteer Fire Department bought a new Pierce fire engine which will increase firefighting capabilities to better serve the Town.

The goal of the Grantham Volunteer Fire Department for 1986 is to continue a successful membership drive and to also upgrade training of all members.

Please remember, the Grantham Volunteer Fire Department members are your neighbors who freely offer of their time, energies and themselves to serve our community. Your continual support is appreciated.

Sincerely,
*Members of the Grantham Volunteer
 Fire Department*

GRANTHAM VOLUNTEER FIRE DEPARTMENT Treasurer's 1985 Annual Report

Lake Sunapee Savings Bank, Grantham

Savings Account Balance, January 1, 1985	324.61
Interest	562.71
Transfer from Money Market Certificate	16,300.00
Total	17,187.32
Transfer to Trustee of Trust Funds	17,187.32
Balance, December 31, 1985	.00
Money Market Certificate, January 1, 1985	16,300.00
Transfer to Savings Account	16,300.00
Balance, December 31, 1985	.00

Robert E. Guyette
 Treasurer

GRANTHAM PLANNING BOARD

The Grantham Planning Board addressed a variety of issues during 1985. There were a total of fifteen meetings held, twelve of which included public hearings or continuations of public hearings. The board approved five major subdivision, (South Cove Section IV, Beaver Falls Sections II and III, Olde Farms Section II, and Blue Mountain Meadows), imposing conditions and requiring performance bonds when necessary. Two minor subdivisions (South Shore Section II and Chas. Moore's) were also approved.

With the assistance of the Upper Valley Lake Sunapee Council (funded by the town at last year's meeting) and many interested townspeople, the Grantham Master Plan was updated, and finally adopted on December 19, 1985. Copies are available for consultation in the library and (or for purchase) in the Town Office. The board is currently in the process of updating the subdivision regulations as per state requirement. Public hearings were started in December and will continue until the proposed regulations have been completely considered and revised.

The Planning Board wishes to express its gratitude to all who have participated in the Master Plan and Subdivision Regulation update, and to those who have indicated their support and interest in the town's welfare through their attendance at the monthly meetings and public hearings.

Frances Rutter, Chair
Grantham Planning Board

GRANTHAM PLANNING BOARD TREASURER'S ANNUAL REPORT

Planning Board Operations:

Receipts:

Balance on Hand, Jan. 1, 1985		\$ 670.15
Subdivision Fees	\$ 748.63	
Interest on checking account	<u>37.67</u>	<u>786.30</u>
Total Receipts		\$ 1,456.45

Planning Board Operations:

Disbursements:

Adv. - Public Notices	153.00	
Postage	162.43	
Supplies	67.28	
Secretarial	362.00	
Workshops	84.00	
U.V.L.S. - services	<u>50.00</u>	
Total Disbursements		\$ <u>878.71</u>

Balance on Hand, December 31, 1985		\$ 577.74
------------------------------------	--	-----------

Jean Grinold
Treasurer

January 18, 1986

POLICE DEPARTMENT REPORT **1985 Activity Report**

	Grantham	Eastman	Total
ALARMS	25	10	35
ACCIDENTS	41	5	46
ASSISTS — MOTOR VEHICLE	34	8	42
ASSISTS — ALL OTHERS	56	16	72
LOST PROPERTY	9	10	19
FOUND PROPERTY	6		6
RECOVERED PROPERTY		1	1
MEDICAL EMERGENCY	17	13	30
THEFT	13	10	23
BURGLARY	9		9
ASSAULT	5		5
UNTIMELY DEATH	1		1
CRIMINAL MISCHIEF	16	4	20
FIRE	18	10	28
SECURITY CHECKS	9	2	11
TRESPASS	4		4
LITTERING	3		3
ABANDON VEHICLE	4		4
ANIMAL BITE	1		1
DOG COMPLAINTS	13	7	20
SUSPICIOUS PERSONS	13	6	19
DISORDERLY CONDUCT	14	9	23
ALL OTHER COMPLAINTS	69	35	104
MISCELLANEOUS CALLS	132	42	174
**JUVENILE			60
**PISTOL PERMITS			41
**SUMMONS			304
**WARNINGS			101
**COURT			56
TOTALS	512	188	700

****Not added to Totals.**

Note:

A Grantham Officer was on duty 9.8 hours a day during 1985.

YOUTH SPORTS PROGRAM

In 1985 Youth Basketball continued the winning tradition of the past few years. The 5th and 6th grade boys finished with an excellent 11-1 record. Their only loss of the season was a heavily disputed one point loss in the semi-finals of the Hanover Basketball Tournament. At this point in 1986, the same team is sporting an excellent 8-1 record with wins over Caanan, Enfield, Sunapee and New London. In the summer, a very young little league team struggled to a 2-11 season. Most of last year's team is returning and this looks to be a promising year in 1986. Our one bright spot was a dramatic 9-8 victory over the league champions the New London Yankees. Our fall soccer program fell on hard times. Despite months of searching, no coach could be found. So the program was dropped for 1985. This is a sad reminder that we need parental support for all these programs to continue.

David Tilden
 Youth Rec. Comm.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

1985 STATISTICS

	State	District	City/Town
No. of Fires	1,605	48	0
No. of Acres	1,580	24	0

NEWPORT AREA HOME HEALTH AGENCY

Skilled Nursing Home Visits	113
Physical Therapy	1
Health Promotion Visits	8
MCH.....	9
Skilled Nursing Office Visits	1
Home Health Aide Units	58

A total of approximately \$5,400 worth of services were provided by Newport Area Home Health Agency to residents of the Town of Grantham.

In addition, services not separated by Towns were:

- 66 Children seen in Dental Clinics
- 250 Children seen in Well Child Clinics
- 265 People attended Blood Pressure Clinics
- 70 People were immunized at Flu Clinic

The above are the statistics for your town on Agency activities for the year 1985.

Mrs. Jean Grinold and Mrs. Susan Figley are on the Board of Trustees representing your Town. These people and Charen Urban, Administrator, will be happy to discuss any questions or concerns you may have.

REPRESENTATIVE REPORTS

As a freshman representative from District 1, Sullivan County, and chairman of the Sullivan County Delegation, I have been on an intense learning curve for the past year. The historic advent of annual sessions has provided me a unique opportunity to put to good use what I have learned during the first year of the biennium.

The Environment and Agriculture Committee, of which I am a member, was, and is very busy wrestling with the difficult issues of hazardous waste. Although the emotionally charged problems of siting a hazardous waste disposal facility in New Hampshire was not resolved in the '85 session, we anticipate substantial movement toward resolution of the associated regulatory problems. I was able to contribute in a small way to controlling hazardous waste through an amendment to a household hazardous waste bill which would enable towns to become involved in cooperative household hazardous waste collection programs. Many of you will be voting on an article at town meeting relating to local support of this program. I also helped achieve passage of the governor's acid rain bill which puts New Hampshire in the lead in northeast regional efforts to solve the knotty acid rain problem.

I worked hard during the '85 session for the landmark educational aid distribution bill which helped our financially hard pressed school districts, and was able to obtain some additional funding for the cooperative extension forestry programs in New Hampshire counties. Although the 1985 Connecticut River Valley Authority bill fell victim to last minute House-Senate wrangling, I will again this session voice the county delegation's almost unanimous support of this very important legislation. I will also be working with state and local fire officials this year to obtain additional funds from the State's hazardous waste control fund to help equip and train local fire departments for emergency clean-up of hazardous waste spills.

My duties as chairman of the Sullivan County Delegation kept me busy throughout the year. In 1985 the delegation was able to hold the county budget (\$7.3 million) to a reasonable increase of 5%. Through its budget actions the delegation improved the Sheriff's capability to support law enforcement efforts. We were able to reduce environmental services costs by eliminating the position of County Engineer and providing additional funding to the District Soil Conservation Service. Last fall, the delegation resolved the issue of attorney services, and I have introduced legislation this session which, if passed, will result in our county having the services of a full-time county attorney in 1987. We established a productive management program for county owned woodlands and are currently examining the feasibility of discontinuing the farm dairy operation in an effort to make the county farm more responsive to county needs at less cost to the taxpayer. The delegation also supported the County Commissioners in their on-going actions to consolidate county administrative and court activities in the renovated Sullivan County Court building in Newport. In 1986 we will look further into the feasibility of hiring a professional county administrator to provide cost effective, day-to-day management of our multi-million dollar county operations.

Thank you for your confidence in electing me. I hope I can continue to serve you. Please call me (863-1928/2293) whenever you need my help.

Merle W. Schotanus
N.H. General Court

The session of 1985 saw some landmark changes in the state funding of the court system, the settlement law and foundation aid to education. All of these changes were brought about as a result of interim study committees which worked diligently over the time between the '83 and '85 session to perfect these pieces of legislation. To be sure, there are still changes and refinements which are being proposed as this is written and which will be taken up in this 1986 session. The goal of all of these laws is to alleviate some of the burden on the towns and cities. It remains to be seen as to whether the counties will experience added expenses, which will, of course, be reflected in the local property tax. It could be called cost-shifting of a sort, as far as the settlement and court laws go. We are going to try to add some more money to the foundation aid this session. It was a start at least.

The 1986 session marks a real departure from the past here in New Hampshire as we are in the first of the annual sessions' mode. Already a number of Representatives have decided not to run again. It is really a lot to expect of a person to give up so much time for \$100.00 per year, plus mileage.

make 78¢ a day — hardly enough to buy lunch. I believe that we are more valuable to the state than this paltry sum. Yet the notion of the "citizen" legislature plays out so strongly that there is little chance of bettering the situation. It seems to me that Maine and Vermont, with a smaller body of lawmakers and a decent recompense, do as well as we do in the arena of making laws. Indeed, we sometimes copy theirs!

By having annual sessions, we were able to enact a bill to do away with the snack tax rule on the very first day, as well as to handle a couple of other emergencies which had arisen. Also, we had a cut-off date for all legislation to be submitted (October 5) enabling the legislative drafters to have all bills ready and printed the very first day. Also, all the committee chairmen have set up hearings on their entire workload of bills so that we can plan our time very well. This cannot happen the first year of the sessions unless we think of some way to get a cut-off date which would not discriminate against the newcomers.

I am very honored to have been named to the National committee to study the "Future of Public Health" under the National Academy of Sciences Institute of Medicine. This will be a two year study and it involves some very noted folks in this field. Kellogg Foundation is sponsoring it. I am very interested in where we shall go with public health in terms of the emerging social and environmental problems. If any of you have thoughts as to what a department of health at the local, state and national level ought to look like and do, let me know. We have gotten far beyond immunization and sanitation control which used to comprise much of their job.

As usual, I thank you all for your wonderful support in the last election. I am always humbled by the thought that I represent all of you. Please keep in touch and let me continue to serve you.

Sara M. Townsend
Rep. to the N.H. House

SULLIVAN COUNTY REGIONAL REFUSE DISPOSAL DISTRICT
1985 Annual Report of Activities

After six years of discussion and planning by your District Committee, a 200 ton per day waste-to-energy facility is now well under construction in Claremont, New Hampshire.

A revised twenty year waste disposal contract was signed with Signal Environmental Systems on April 12, 1985. The contract provides that Signal will be the owner and operator of the facility and is responsible for up to \$7.6 million in financial contributions in the form of equity or debt secured solely by Signal. An additional \$18.15 million in Industrial Revenue Bonds were sold by Signal through the New Hampshire Industrial Development Authority on August 12, 1985.

Clark-Kenith, Inc. began construction of the facility for Signal during May 1985. Construction is expected to be completed during the Spring of 1987, at which time the District municipalities must begin delivering waste to the facility.

Hydrogeologic modeling for the 78 acre ash disposal site in Newport is now complete and engineering and permit applications will begin early in 1986. The ash disposal site must also be in operation by the Spring of 1987. Funds for construction are included in Signal's bond issue even though the ash disposal site is owned by the District.

The New Hampshire Air Resources Commission is in the final stage of adopting hydrogen chloride emission standards for the facility. This will necessitate some changes in the design of the air pollution control system and an increase in the disposal fee paid to Signal. Negotiations are underway with Signal to determine the appropriate control system and costs.

During 1986 the District will be working on development of a recycling system which may be fully utilized by member municipalities. A full-time recycling manager is included in the budget for 1986.

The District will also be working with the member municipalities to assist them in the development of a transportation system necessary to deliver waste to the facility when it becomes operational.

If individuals have questions concerning any aspect of the Project, they should not hesitate to contact their District Committee member or the Project office at (603) 543-1201.

Submitted by,
Theodore R. Siegler, Project Manager

1985 TOWN MEETING SUMMARY

Voted to raise and appropriate funds for the following:

\$ 14,000.00	For salary of a full-time administrative assistant
6,000.00	For recruitment of above
30,680.00	For Town Officers Salaries & Expenses
2,000.00	For Cemeteries
1,500.00	For restoration & preservation of cemeteries
3,000.00	For Sand Shed
14,000.00	For expanding Municipal Building parking lot
22,650.00	For care & expenses of Town Buildings
5,000.00	For updating "Grantham Master Plan"
700.00	For updating "Grantham Subdivision Regulations"
4,000.00	For Legal Assistance & Fees
639.00	For support of Upper Valley-Lake Sunapee Council
44,020.00	For Police Department
16,606.00	For Fire Department
5,030.00	For FAST Squad
16,000.00	For Summer Maintenance
17,318.00	For Highway Block Grant road improvement
16,000.00	For Winter Maintenance
2,300.00	For Street Lighting
3,000.00	For a fence at Mt. Trashmore
2,500.00	For complete dump closure
31,035.00	For operating Solid Waste Disposal
1,145.00	For support of NH/VT Solid Waste project
300.00	For support of local Nursing Service
2,075.00	For subscribing to Newport Area Home Health Agency
1,684.00	For service by Newport Ambulance
300.00	For support of New London Ambulance Service
3,500.00	For Old Age Assistance
250.00	For Meals on Wheels
9,585.00	For Dunbar Free Library
600.00	For Youth Recreation Program
1,400.00	For Old Home Day
40,000.00	For Tax Anticipation Loan Interest
17,200.00	For the transfer from Fire Dept. to Reserve Fund entitled "New Fire Truck"
130,000.00	For purchase of "New Fire Truck"
8,000.00	For development of Brookside Park
8,000.00	For paving Northern Access Road 3/10 mile

Voted to accept the gift of land for Brookside Park from Emil and Tony Hanslin.
 "Thank You."

To see if the Town will approve of use of the Dunbar Free Library Building by a Grantham Historical Society, should one become organized. Passed by a voice vote.

To see if the Town will vote to tear down the Old Fire Station — passed by voice vote.

Voted to dedicate 1985 Town Meeting to "Retiring" Selectman Alden Pillsbury.
 Thanks for all the years of dedication!

Respectfully submitted,
Carol Cote
 Town Clerk

ANNUAL REPORT

of the

Grantham School District

For the Fiscal Year Ending June 30, 1985

OFFICERS & PERSONNEL OF THE SCHOOL DISTRICT

Moderator

F. Robert Osgood

Clerk

Janis Hastings

Treasurer

Shirley Curtis

Auditors

Helen Rego

John Hargreaves

School Board

Stewart Sargent

(Term expires March 1986)

Raymond Grinold

(Term expires March 1987)

Elaine Pillsbury

(Term expires March 1988)

Superintendent of Schools

Daniel J. Whitaker

Assistant Superintendents

Paul D. Rice - Nancy H. Brogden

Business Administrator

Charles G. Boehm

GRANTHAM SCHOOL DISTRICT

WARRANT

State of New Hampshire

Sullivan, ss:

School District of Grantham

To the inhabitants of the School District of Grantham, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Grantham Municipal Building/Gymnasium in said Grantham, New Hampshire on Tuesday, March 4, 1986 at 7:30 p.m. to act on the following subjects:

Article I. To hear the reports of Agents, Auditors, Committees and other officers heretofore chosen and pass any vote relating thereto.

Article II. To see if the District will raise and appropriate the sum of \$8,960.00 as a deficit appropriation to the current 1985-86 school district budget to cover a portion of unanticipated costs resulting from an increase in the number of students tuitioned to Lebanon Junior High School and Lebanon High School during the current school year.

Article III. To see what sum of money the District will raise and appropriate for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments together with other income, the School Board to certify to the Selectmen the balance which is to be raised by taxation by the District.

Article IV. To see if the District will authorize the School Board to make application for, to accept, and to expend on behalf of the District any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, from individuals or from private foundations.

Article V. To transact any other business that may legally come before this meeting.

Given under our hands and seals to said Grantham this 4th day of February 1986.

Raymond Grinold

Elaine Pillsbury

Stewart Sargent

Grantham School Board

A true copy of Warrant — Attest:

Raymond Grinold

Elaine Pillsbury

Stewart Sargent

Grantham School Board

GRANTHAM SCHOOL DISTRICT

SPECIAL WARRANT

State of New Hampshire

Sullivan, ss:

School District of Grantham

To the inhabitants of the School District of Grantham, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Grantham Municipal Building in said Grantham, New Hampshire on Tuesday, March 11, 1986 at 10:00 a.m. to act on the following subject:

Article I. To choose by ballot a Moderator, a Clerk, a Treasurer, for a one year term, an Auditor for a two year term and a School Board member for the ensuing three years. (Polls will open at 10:00 a.m. and close at 5:00 p.m. unless the Town votes to keep the polls open until a later hour.)

NOTE: All other school business will be considered at the School District Meeting to be held on Tuesday, March 4, 1986, at 7:30 p.m. at the Grantham Municipal Building.

Given under our hands and seals at said Grantham this 4th day of February 1986.

Raymond Grinold

Elaine Pillsbury

Stewart Sargent

Grantham School Board

A true copy of Warrant — Attest:

Raymond Grinold

Elaine Pillsbury

Stewart Sargent

Grantham School Board

GRANTHAM SCHOOL DISTRICT

Annual Meeting

March 5, 1985

Meeting called to order by F. Robert Osgood, Moderator, at 7:30 p.m.

Article I. David Tilden moved for adoption, seconded by Ed Masone. Voted in affirmative.

Article II. Ed Masone moved for adoption, Stewart Sargent amended article to ask for \$2,000.00 instead of \$1,500.00. Seconded by Ed Masone. The amendment was voted in affirmative. Article was voted in affirmative as amended.

Article III. Elaine Pillsbury moved for adoption: That the District raise, appropriate and expend the sum of \$408,856.00. This sum represents the proposed budget of \$406,956.00 plus \$2,000.00 to purchase a Video Cassette Recorder, a 25" Color Monitor, and hook-up. Seconded by Ed Masone. Voted in affirmative.

Article IV. Ray Grinold moved for adoption. Seconded by Ed Masone. Voted in affirmative.

Article V. Ray Grinold moved for adoption. Seconded by Ed Masone. Voted in affirmative.

Article VI. Stewart Sargent moved for adoption. Seconded by Ed Masone. Voted in affirmative.

Meeting adjourned after 15 minutes.

Janis Hastings
School District Clerk

GRANTHAM SCHOOL DISTRICT
Election of Officers
March 12, 1985

There were 230 votes cast with the results as follows:

Member of School Board for three years:

Frances Hastings 57

Elaine Pillsbury 158

Elaine Pillsbury was elected.

For Treasurer:

Shirley Curtis received 212 votes and was elected.

For Moderator:

F. Robert Osgood received 214 votes and was elected.

For Auditor:

Helen Rego 10

Dick Rager 1

Elaine Pillsbury 2

Debbie Pierce 1

Anna Nowak 1

Deidre Sheerr 1

Ross Hunt 2

Carol Cote 2

Steve Jordan 1

Shirley Curtis 3

John Hargreaves 5

Catherine Sorisitis 3

Bob Guyette 1

Sue Cote 1

Helen Schotanus 1

Frances Hastings 2

Betty Mutney 1

Will Hastings 1

Earline Pillsbury 3

Sam Hale 2

Helen Rego was elected auditor for two years in 1984 so John Hargreaves with 5 votes was elected.

For Clerk:

Janis Hastings received 213 votes and was elected.

Janis Hastings
School District Clerk

TREASURER'S REPORT
Fiscal Year Ending June 30, 1985

Building Fund

Receipts:

Cash on Hand July 1, 1984	\$ 9.48
All Other Sources	12,120.00
Total Available for Fiscal Year	<u>12,129.48</u>
Less School Board Orders Paid	12,016.40
Balance on Hand June 30, 1985	<u><u>\$ 113.08</u></u>

TREASURER'S REPORT
Fiscal Year Ending June 30, 1985

General Fund

Receipts:

Cash on Hand July 1, 1984	\$ 8,912.58
Town of Grantham	356,565.00
Revenue from State Sources	24,384.01
Revenue from Federal Sources	1,032.00
Received from Tuitions	4,418.00
All Other Sources	7,615.47
Total Amount Available for Fiscal Year	\$ <u>402,927.06</u>
Less School Board Orders Paid	380,846.22
Balance on Hand June 30, 1985	<u><u>\$ 22,080.84</u></u>

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Grantham, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1985, and find them correct in all respects.

John J. Hargreaves
Helen F. Rego
 Auditors

SCHOOL ADMINISTRATIVE UNIT #32 EXPENSE

Acct. No.	Title	Approved FY-1986	Approved FY-1987
S1-2317	Board Services	1,400.00	1,500.00
S1-2321	Salaries and Benefits		
	Supt, Assts., Secys. and Clerk	163,562.00	182,281.00
S1-2390	General Administrative Expense	78,783.00	49,300.00
S1-2521	Salaries and Benefits		
	Business Administrator & Secy.	52,485.00	53,965.00
S1-2542	Salary and Benefits		
	Payroll Bookkeepers	15,243.00	15,902.00
S1-2525	Salary and Benefits		
	Bookkeepers	29,247.00	30,514.00
S1-2542	Custodial Service	1,012.00	24,969.00
S1-2544	Maintenance	6,532.00	7,725.00
S1-2561	Salary and Benefits		
	Assistant Bus.	26,674.00	27,299.00
S1-2900	Insurance Expense	26,897.00	32,215.00
S1-6000	Salary Adjustment/Merit	3,448.00	9,381.00
	TOTALS	<u>\$405,283.00</u>	<u>\$435,051.00</u>

Amount to be raised by Districts \$397,783.00 \$412,103.00

Shares	1985-86	1986-87
Grantham	9.542% 37,956.00	9.754% 40,197.00
Lebanon	52.343% 208,212.00	51.406% 211,846.00
Mascoma	31.828% 126,606.00	32.133% 132,420.00
Plainfield	6.287% 25,009.00	6.707% 27,640.00
	<u>100.000% \$ 397,783.00</u>	<u>100.000% \$ 412,103.00</u>

DISTRICTS' SHARE OF ADMINISTRATIVE SALARIES

	Grantham 9.542%	Lebanon 51.406%	Mascoma 32.133%	Plainfield 6.707%
Superintendent	\$ 5,365.00	\$ 28,273.00	\$ 17,673.00	\$ 3,689.00
Asst. Superintendent	3,998.00	21,069.00	13,170.00	2,749.00
Asst. Superintendent	3,597.00	18,955.00	11,849.00	2,473.00
Business Administrator	3,597.00	18,955.00	11,849.00	2,473.00
	<u>\$ 16,557.00</u>	<u>\$ 87,252.00</u>	<u>\$ 54,541.00</u>	<u>\$ 11,384.00</u>

GRANTHAM SCHOOL DISTRICT
Proposed FY-1987 Budget

Account Number	Account Title	FY-1986 Approved Budget	FY-1987 Proposed Budget
G1-1100-112-00	Salaries, Teachers	\$ 61,336.00	\$ 73,848.00
G1-1100-119-00	Salary, Classroom Aide	5,400.00	5,778.00
G1-1100-122-00	Salaries, Substitute Teachers	630.00	720.00
G1-1100-222-00	Teacher Retirement	491.00	569.00
G1-1100-224-00	Annual Accrued Liability	55.00	55.00
G1-1100-230-00	F.I.C.A.	4,705.00	5,693.00
G1-1100-561-20	Tuition - Leb. Jr. High School	40,365.00	93,726.00
G1-1100-561-30	Tuition - Leb. High School	119,105.00	145,101.00
G1-1100-610-00	Teaching Supplies	4,800.00	6,000.00
G1-1100-630-00	Textbooks	1,143.00	1,400.00
G1-1100-741-00	New Equipment	1,338.00	1,947.00
G1-1100-742-00	Replacement of Equipment	83.00	83.00
TOTAL REGULAR EDUCATION		\$ 239,451.00	\$ 334,920.00
G1-1101-112-00	Salary, Teacher — K	8,377.00	9,199.00
G1-1101-119-00	Salary, Teacher Aide — K	1,134.00	1,236.00
G1-1101-222-00	Teacher Retirement	67.00	71.00
G1-1101-230-00	F.I.C.A.	670.00	746.00
G1-1101-610-00	Teaching Supplies	575.00	325.00
G1-1101-630-00	Textbooks	30.00	100.00
G1-1101-631-00	Library and Audio-Visual	72.00	247.00
G1-1101-880-00	Springfield Share Tuition	—0—	—0—
TOTAL KINDERGARTEN EDUCATION		\$ 10,925.00	\$ 11,924.00
G1-1200-112-00	Salary, Special Ed. Teacher	4,525.00	7,779.00
G1-1200-222-00	Teacher Retirement	36.00	60.00
G1-1200-230-00	F.I.C.A.	319.00	556.00
G1-1200-610-00	Teaching Supplies	400.00	500.00
TOTAL SALARY AND SUPPLIES		\$ 5,280.00	\$ 8,895.00
G1-1290-330-00	Private Assessment	400.00	450.00
G1-1290-331-00	Speech Therapy	1,008.00	2,520.00
G1-1290-332-00	Occupational Therapy	—0—	—0—
G1-1290-334-00	Psychological Services	390.00	452.00
G1-1290-513-00	Reimbursement, Private Trans.	—0—	—0—
G1-1290-515-00	Travel, Special Ed. Staff	100.00	100.00
TOTAL RELATED SERVICES		\$ 1,898.00	\$ 3,522.00
G1-1290-561-00	In-State Tuition, Elem.	5,000.00	5,159.00
G1-1290-561-30	In-State Tuition, Second.	—0—	5,000.00
G1-1290-562-30	Out-of-State Tuition, Second.	—0—	—0—
G1-1290-569-00	Non-Public Tuition, Elem.	—0—	—0—
G1-1290-569-30	Non-Public Tuition, Second.	—0—	—0—
TOTAL TUITION		\$ 5,000.00	\$ 10,159.00
G1-1291-111-00	Salary, Special Ed. Director	282.00	309.00
G1-1291-115-00	Salary, Office Support	83.00	237.00

G1-1291-200-00	Fringe Benefits	92.00	110.00
G1-1291-390-00	Other Expenses	33.00	84.00
TOTAL SPECIAL EDUCATION CENTER		\$ 490.00	\$ 740.00
TOTAL SPECIAL EDUCATION		\$ 12,668.00	\$ 23,316.00
G1-1400-880-00	District Support, Stud. Activ.	500.00	500.00
TOTAL DISTRICT SUPPORT		\$ 500.00	\$ 500.00
G1-2112-110-00	Salary, Attendance Officer	40.00	40.00
TOTAL ATTENDANCE EXPENSE		\$ 40.00	\$ 40.00
G1-2114-370-00	Fee, Census Taker	60.00	—0—
TOTAL CENSUS EXPENSE		\$ 60.00	\$ —0—
G1-2125-370-00	Testing Services	660.00	720.00
TOTAL TESTING SERVICES		\$ 660.00	\$ 720.00
G1-2134-114-00	Salary, Nurse	533.00	1,152.00
G1-2134-230-00	F.I.C.A.	38.00	83.00
G1-2134-610-00	Supplies	100.00	125.00
TOTAL NURSING SERVICE		\$ 671.00	\$ 1,360.00
G1-2213-320-00	Staff Development	800.00	800.00
TOTAL STAFF DEVELOPMENT		\$ 800.00	\$ 800.00
G1-2222-610-00	Library Supplies	300.00	300.00
G1-2222-630-00	Library and Audio-Visual	900.00	900.00
G1-2222-741-00	Library Equipment (AV)		
	(Special Warrant)	2,000.00	—0—
G1-2222-880-00	Salary, Librarian	900.00	3,267.00
G1-2222-222-00	Teacher Retirement	—0—	25.00
G1-2222-230-00	F.I.C.A.	—0—	234.00
TOTAL LIBRARY AND AUDIO-VISUAL		\$ 4,100.00	\$ 4,726.00
G1-2223-390-00	Film Rentals	430.00	300.00
TOTAL FILM RENTALS		\$ 430.00	\$ 300.00
G1-2229-390-00	Regional Center and Arts	670.00	760.00
TOTAL REGIONAL CENTER AND ARTS		\$ 670.00	\$ 760.00
G1-2311-110-00	Salaries, Board Members	500.00	700.00
G1-2311-540-00	Advertising	300.00	300.00
G1-2311-810-00	School Board Expense	75.00	100.00
TOTAL BOARD SERVICES		\$ 875.00	\$ 1,100.00
G1-2312-110-00	Salary, Treasurer	275.00	300.00
G1-2312-380-00	Other District Officers	105.00	105.00
TOTAL SCHOOL DISTRICT OFFICERS		\$ 380.00	\$ 405.00
G1-2315-380-00	Legal Counsel	100.00	—0—
TOTAL LEGAL COUNSEL		\$ 100.00	\$ —0—

G1-2317-380-00	Annual Audit	<u>120.00</u>	<u>120.00</u>
	TOTAL ANNUAL AUDIT	\$ 120.00	\$ 120.00
G1-2320-351-00	School Administrative Unit Exp.	<u>37,956.00</u>	<u>40,197.00</u>
	TOTAL SCHOOL ADM. UNIT EXPENSE	\$ 37,956.00	\$ 40,197.00
G1-2410-111-00	Salary, Head Teacher	2,250.00	2,520.00
G1-2410-115-00	Salary, Office Support Staff	2,515.00	2,679.00
G1-2410-230-00	F.I.C.A.	336.00	372.00
G1-2410-530-00	Telephone Expense	750.00	1,000.00
G1-2410-610-00	Other Expense	<u>900.00</u>	<u>1,000.00</u>
	TOTAL SCHOOL ADMINISTRATION	\$ 6,751.00	\$ 7,571.00
G1-2542-412-00	Fuel	8,000.00	7,000.00
G1-2542-413-00	Electricity	4,500.00	4,000.00
G1-2542-440-00	Specific Building Repair	—0—	—0—
G1-2542-441-00	Contracted Service, Building	1,000.00	1,500.00
G1-2542-741-00	New Equip., Non-Instructional	200.00	—0—
G1-2542-742-00	Replace of Non-Instruc. Equip	<u>150.00</u>	<u>300.00</u>
	TOTAL BUILDING SERVICES	\$ 13,850.00	\$ 12,800.00
G1-2544-441-00	Contracted Repairs to Equip.	1,187.00	1,400.00
G1-2544-610-00	Supplies-Repairs to Equipment	<u>303.00</u>	<u>350.00</u>
	TOTAL MAINTENANCE OF EQUIPMENT	\$ 1,490.00	\$ 1,750.00
G1-2552-116-00	Salaries, Drivers	9,585.00	11,250.00
G1-2552-230-00	F.I.C.A.	676.00	805.00
G1-2552-452-00	Vehicle Lease	14,910.00	24,535.00
G1-2552-610-00	Supplies - Diesel Fuel	<u>3,500.00</u>	<u>3,900.00</u>
	TOTAL REGULAR TRANSPORTATION	\$ 28,671.00	\$ 40,490.00
G1-2554-116-00	Salaries, Drivers	355.00	562.00
G1-2554-230-00	F.I.C.A.	<u>25.00</u>	<u>40.00</u>
	TOTAL ACTIVITY TRIPS	\$ 380.00	\$ 602.00
G1-2900-211-00	Blue Cross/Blue Shield	6,960.00	4,816.00
G1-2900-212-00	Dental Insurance	720.00	720.00
G1-2900-213-00	Life and Disability Insurance	805.00	772.00
G1-2900-214-00	Workmens' Comp. Insurance	774.00	1,252.00
G1-2900-260-00	Unemployment Compensation	405.00	690.00
G1-2900-521-00	SMP, Liability	2,000.00	4,650.00
G1-2900-523-00	Fidelity Bonds	<u>30.00</u>	<u>30.00</u>
	TOTAL INSURANCE EXPENSE	\$ 11,694.00	\$ 12,930.00
G1-4000-610-00	Res. Playground Equipment	<u>—0—</u>	<u>—0—</u>
	TOTAL PLAYGROUND EQUIPMENT	\$ —0—	\$ —0—
G1-5000-830-00	Principal on Note	29,360.00	29,360.00
G1-5000-841-00	Interest on Note	<u>6,254.00</u>	<u>4,170.00</u>
	TOTAL DEBT SERVICE	\$ 35,614.00	\$ 33,530.00
	GRAND TOTAL BUDGET	\$ 408,856.00	\$ 530,861.00

**GRANTHAM SCHOOL DISTRICT
1986-87 Budget Information**

Teacher Salaries

Teacher	Step (Exp.)	Grade	Salary
Booker	11M	K	\$ 9,199.00
Cameron	18M	3-4	21,133.00
Garlow	18	Music	4,025.00
Jaggard	14	1, T, 2	18,594.00
Lobacz	4	Art	3,051.00
Reinder	5	P.E.	3,112.00
Slosar	18M	5-6	21,133.00
New Position		5-6	2,800.00
TOTAL			\$ 83,047.00
Langsner	5	Special Ed.	7,779.00
Slosar		Admin.	2,520.00
TOTAL			\$ 93,346.00

PROPOSED SALARY SCHEDULE 1986-87

Bachelor's	Master's	Step	Bachelor's	Master's
\$ 14,092	\$14,797	9	\$ 16,841	\$ 17,683
14,374	15,093	10	17,178	18,037
14,661	15,394	11	17,522	18,398
14,955	15,702	12	17,872	18,766
15,254	16,016	13	18,230	19,141
15,559	16,337	14	18,594	19,524
15,870	16,663	15	18,966	19,914
16,187	16,997	16	19,345	20,313
16,511	17,337	17	19,732	20,719
		18	20,127	21,133

G1-1100-119-00 Salary, Classroom Aide, Grades 1-6

6 hours/day x \$5.35/hour x 180 days = \$5,778.00

G1-1100-122-00 Salaries, Substitute Teachers

Estimated 18 days @ \$40/day = \$720.00

G1-1100-222-00 Teacher Retirement

Gross Salary x .0077

\$73,848. x .0077 = \$568.63

G1-1100-224-00 Annual Accrued Liability

This account represents the District's share of the New Hampshire Retirement System unfunded liability brought about by a retirement system adjustment in 1968. By statute, this assessment will terminate in 1988.

G1-1100-230-00 F.I.C.A.

Gross Salary x .0715

\$79,626. x .0715 = \$5,693.26

G1-1100-561-20/30 Area Tuition - LJHS and LHS

1985-86 tuition rates: Set in accordance with the AREA (Authorized Regional Enrollment Area) Agreement, revised March 1, 1983:

LJHS \$3,105 x 13 students = \$ 40,365.00

LHS \$2,905 x 41 students = \$ 119,105.00

TOTAL \$ 159,470.00

Tuition rates are based on the estimated per pupil cost determined from the approved budget (MS-22) and actual enrollment on October 1 for the year immediately preceding that for which the charge is being made plus an adjustment of one-half the average difference in per pupil cost for the two years preceding.

1986-87 Tuition Rates:

LJHS \$3,905.25 x 24 students = \$ 93,726.00

LHS \$3,297.75 x 44 students = 145,101.00

TOTAL \$ 238,827.00

G1-1100-610-00/630-00 Supplies and Textbooks

Grade T, 1, 2, Jaggard \$ 1,076.65

Grade 3-4, Cameron 1,372.79

Grade 5-6, Slosar 1,632.73

Art 238.10

Music 14.65

General Supplies 1,665.08

TOTAL \$ 6,000.00

G1-1100-741-00 New Equipment

Physical Education Equipment:

1 Balance Beam \$ 140.00

1 Accordion Mats 150.00

10 Pr. Indian Clubs 120.00

1 Measuring Tape 63.00

1 Cageball (36'') 88.00

248 Wands 24.50

24 Wooden Paddles 156.00

6 Whiffle Balls 4.50

2 Volleyballs 6.30

SUBTOTAL \$ 782.30

8 Student Desks 264.50

15 Student Chairs 345.70

1 Computer Work Table

(Made Locally) 189.00

Multipurpose Shelves 188.00

SUB-TOTAL \$ 1,770.45

Shipping and Handling 10% 158.15

TOTAL \$ 1,928.60

G1-1100-742-00 Replacement of Equipment

1 Cassette Recorder/Player

w/ 4 Headphones \$ 83.00

TOTAL \$ 83.00

G1-1101-112/631-00 Grantham-Springfield Kindergarten

Account	Item	Amount
1101-112-00	Teacher Salary	\$ 9,199.00
1101-119-00	Part-Time Aide (2 hrs/day, days/wk. for 36 wks @ \$5.72/hr)	1,236.00
1101-630-00	Textbooks	100.00
1101-631-00	Library/Audio-Visual	247.00
1101-610-00	Teaching Supplies	325.00
1101-222-00	Retirement	71.00
1101-230-00	F.I.C.A.	746.00
2900-214-00	Workmen's Compensation	58.00
2900-260-00	Unemployment Comp. (Aide)	38.00
2900-213-00	Life and Disability Ins.	75.00
2900-212-00	Dental Plan	180.00
	Insurance for K Children in Building	44.00
	Classroom Rental	
	Utilities	
	Custodian	
	Insurance	

G1-1200-112-00 to G1-1291-390-00 Special Education

The estimated cost of educating all handicapped children in 1986-87 is \$23,316.

G1-1200-112-00 Special Education Teacher

Enough children have been identified as needing special services through an educational plan that the special education administration has recommended that this position be increased from 9 hours a week to half-time (approximately 16 hours a week).

G1-1290-330-00 Private Assessment

Testing of students who are suspected of being handicapped sometimes requires a specialization which exceeds the qualifications of anyone on staff. In these instances, an outside agency is contracted.

G1-1290-331-00 Speech Therapy

Provides speech therapy to three children.

\$14.00/hour x 5 hours/week x 36 weeks = \$2,520.00

G1-1290-334-00 Psychological Services

The services of a psychologist are required to comply with state and federal laws for the handicapped. The school psychologist works four days a week and each of the districts in SAU #32 (Mascoma Valley, Lebanon, Plainfield and Grantham) contributes to his salary in proportion to the number of handicapped students in each district as of October 1, 1985. Employing our own psychologist and S.A.I.F. continues to be more effective and less costly than contracting one on an hourly basis with a private agency for these services.

G1-1290-561/569-30 Special Education Tuition

At the present time, one child has been identified as needing an out-of-district placement at the elementary level. Because of the high cost of out-of-district placements and because we continue to be responsible for elementary, junior high and high school special needs students, it is recommended that we continue to plan for this possibility by including an anticipated amount in the budget.

G1-1291-111/390-00 SAU #32 Special Education Center

Grantham's proportionate share of the cost of running the Special Education Center, based on its number of handicapped children, is \$740.00.

G1-1400-880-00 Student Activities

Graduation, Holiday programs and swimming.

G1-2114-360/370-00 School Census

Required every other year. Will not be required in 1986-87.

G1-2125-370-00 Testing Services

\$ 94.00	CTBS Materials
212.00	CTBS Scoring Service
22.00	Gessell Developmental Tests
34.00	N.H. Accountability
228.00	Gates Reading Tests
130.00	Gates Scoring Service
\$720.00	TOTAL

G1-2222-630-00 Library and Audio-Visual

Reference material to be located in new library. Materials on children's level.
Hardcover editions of books for library to be catalogued and placed in library.
Weekly current events program subscription.

G1-2134-114-00 Salary, Nurse

4 Hours/week x 36 weeks @ \$8.00/hour: \$1,152.00

G1-2229-390-00 Regional Center and Hopkins Center

Regional Center Membership @ \$5.50/student: (70 students - October 1, 1985 enrollment)	\$385.00
Hood Center Arts Program for Grades 5 & 6	
Monthly visits October through May:	\$375.00
Total:	\$760.00

G1-2222-610/880-00 Librarian and Supplies

New position - school librarian - 1 day per week x 36
Certified teacher at Masters level, Step 5 — \$3,267.00

G1-2410-111-00 Salary, Head Teacher -

Increased 12% - no increase for several years.

G1-2410-111-00 Salary, Secretary

\$5.70/hr. x 2½ days x 188 days = \$2,679.00

G1-2410-610-00 Other Expense

This account includes authorized staff travel at \$.22 per mile, xeroxing, postage, office supplies and report card printing.

G1-2542-412-00 Fuel Oil

Estimate based on fuel consumption in the past year. Oil prices remain stable.

	\$ 6,800.00
LP gas	200.00
Total	\$ 7,000.00

G1-2542-413-00 Electricity

Based on usage FY-85 and 1985 through October. \$4,000.00

G1-2544-441-00 Contracted Services to Equipment

Copier Service	\$	475.00
Computer Service		300.00
Repairs to Typewriter		50.00
Piano Tuning		150.00
Duplicator Service		100.00
Repairs to A-V Equipment		300.00
Paint/Repair Playground Equip.		25.00
Total	\$	1,400.00

G1-2552-116-00 Salary, Bus Drivers

Plan to have two routes and two drivers next year to accommodate the lengthened day at the High School (and Jr. High). We will use two drivers approximately 4 hours each day.

	\$7.50 per hour x 8 hours x 180 days =	\$ 10,800.00
	\$7.50 per hour x 12 hours training =	90.00
	(6 hours each)	
Driver 1	\$7.50 per/hr. x 6 sick days x 4 hrs. =	180.00
Driver 2	\$7.50 per/hr. x 6 sick days x 4 hours =	180.00
	Total	\$ 11,250.00

Because bus drivers will be part-time they will not receive medical/health benefits.

G1-2552-452-00 Annual Leasing Charges

Bus #1 (Diesel):

1982-83 \$ 9,800.00

1983-84 \$12,000.00

1984-85 \$14,200.00

1985-86 \$14,910.00

*1986-87 \$15,665.00 - \$1,500.00 = \$14,165.00

Bus #2 (Gasoline):

1 year contract \$10,370.00

Total Buses — \$24,535.00

G1-2552-610-00 Fuel

Based on previous year usage plus 10% increase = \$3,900.00 (2 buses)

G1-2554-116-00 Bus Driver Salary - Field Trips

75 hours @ \$7.50 per hour = \$562.50

G1-2900-211-00 Blue Cross/Blue Shield

3 Single Memberships @ \$858.66 = \$2,576.00

1 Family Membership \$2,240.00

Total \$5,150.00

These rates reflect a 10% increase over present rates.

G1-2900-212-00 Dental Insurance

The Grantham School District pays up to \$15.00/month for teachers' individual coverage only. The teacher pays any charges beyond this \$15.00 limit.

4 Teachers @ \$180.00/year = \$720.00

G1-2900-213-00 Life and Disability Insurance

Available to any employee who works 20 hours or more per week.

G1-2900-214-00 Workmen's Compensation

	Earnings	Rate/Contrib.	Total
Teachers, Secretary,			
Nurse, Aides	\$ 108,170.00	\$.56/\$100.00	\$ 605.75
Bus Drivers	11,812.00	5.47/\$100.00	646.12
		Total	\$ 1,251.87

G1-2900-260-00 Unemployment Compensation

Federal amendments to unemployment compensation laws commit local school boards to the unemployment taxation system. This tax is budgeted at 3% the gross salary of wages paid to all employees other than teachers.

G1-2900-521-00 SMP and Liability

Standard multi-peril insurance on the school building:

Estimate	\$ 3,500.00
School Board Liability	1,100.00
Kindergarten Endorsement	50.00
Total	\$ 4,650.00

G1-5000-830/841-00 Debt Service

\$ 294,110.00	Total Project Cost
-146,415.49	Capital Reserve Fund
-887.23	Interest Earnings 9/82-12/82
\$ 146,807.28	Balance to be Financed

\$146,800.00 @ approved 7.10% for 5 years

	Int. 7/1	Prin. 1/1	Int. 1/1	Total
FY 1983-84	\$ 5,168.50	\$ 29,360.00	\$ 5,254.23	\$ 39,782.79
FY 1984-85	4,157.70	29,360.00	4,203.39	37,721.09
FY 1985-86	3,101.14	29,360.00	3,152.59	35,613.73
FY 1986-87	2,067.43	29,360.00	2,101.69	33,529.12
FY 1987-88	1,033.71	29,360.00	1,050.85	31,444.56
	\$ 15,528.54	\$ 146,800.00	\$ 15,762.75	\$ 178,091.29

GRANTHAM SCHOOL DISTRICT**Estimated Revenue**

	Actual 1984-85	Approved 1985-86	Proposed 1986-87
Unencumbered Balance	\$ 2,749.00	\$ 12,366.00	\$
G1-1120 District Assessment	356,565.00	366,620.00	504,115.00
G1-1311 Tuition	2,160.00		
G1-1510 Trust Fund Income		34.00	34.00
G1-1920 Contributions & Donations	527.77		
G1-1990 Other Local Revenue	6,808.77	2,473.00	2,500.00*
G1-3110 Foundation Aid		9,455.00	6,304.00
G1-3120 Sweepstakes Aid	2,323.80		
G1-3210 Building Aid	14,929.00	17,550.00	17,550.00
G1-3240 Handicapped Aid	7,131.16		
G1-4700 P.L. 94-142	332.00	358.00	358.00
TOTAL	\$ 393,526.50	\$ 408,856.00	\$ 530,861.00

*Estimate

GRANTHAM TUITION PUPILS **1985-1986**

Attending Lebanon Junior High School:

Grade 7

Jason Avery
Michael Barton
David Beaulieu
Charles Coffey
Annalee Lewis
Joshua Menard
Jason Perkins
Robin Sanville
Christie Waddell

Grade 8

Lisa Aher
Chris Bart
Kirsten Bitler
Jodi Clark
Mert Hastings III
Joann Mutney
Jaime Osgood
Jeremy Osgood
Marshall Osgood
Jeff Tilden

Attending Lebanon High School:

Grade 9

Lara Bitler
Sonia Brown
Amy Cote
Dawn Cote
David Davis
Carrie Hastings
Linda Laramie
Jay Lewis
Rhonda Moore
Dennis Peirce
Roddy Pillsbury (left 11-13-85)
Jesse Stamper
Patti Thornton
Jeff Swenson
Jessica Trottier

Grade 10

Sarah Apsey
Kevin Barton
Todd Barton
Edmund Bart
Annette Beaulieu
Todd Cartier (left 10-28-85)
Sandra Emery
Kathie Glidden
Lisa Hitchcock
Jason Place
Aaron Turner
Greg Turner
Jeanne Willis

Grade 11

Scott Anderson
Robert Donuhue
Lisa Laramie
Beverly Stearns
Mary Thornton (9-27-85)

Grade 12

Jeff Apsey
Kim Cote
Matthew Gallien
Margaret Laramie
Stephen Miller
Candy Pillsbury
Tina Richardson

**GRANTHAM SCHOOL ACTUAL ENROLLMENT
1985-86**

Grade	Boys	Girls	Total
K	4	1	5
1	8	2	10
2	4	5	9
3	4	6	10
4	8	7	15
5	6	3	9
6	<u>8</u>	<u>4</u>	<u>12</u>
Total Enrollment	42	28	70

**GRANTHAM SCHOOL PROJECTED ENROLLMENT
1986-87**

<u>Grade</u>	<u>Total</u>
K	15
1	4
2	11
3	10
4	12
5	16
6	<u>9</u>
Total	77

VITAL STATISTICS

of the

Town of Grantham

for the Year Ending

December 31, 1985

BIRTHS Registered in the Town of Grantham for the Year Ending December 31, 1985

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
Jan. 1	Bellinda Jeanne	F	Wayne Pillsbury Jr.	Bonnie Emery	Grantham	NH	MA
Jan. 30	Heather Renee	F	Craig Bowers	Debra Shepard	Grantham	VA	NH
Feb. 14	Patience Taylor	F	Donald Tomlinson	Nancy Canavan	Grantham	CT	NY
Mar. 4	Marisa Danielle	F	Stephen Jordan	Suzanne LeClair	Grantham	NH	NH
Mar. 11	Mallory Faith	F	Robert Underhill Jr.	Jane Bartlett	Grantham	NH	VT
Mar. 23	Ashley Coakley	F	Martin Meyer	Kathleen Caffrey	Grantham	CA	RI
Mar. 29	Luke Henry	M	Henry Billings	Melissa Stone	Grantham	MA	MA
May 2	Devon Annette	F	David LaBelle	Ellen Pillsbury	Grantham	VT	NH
May 9	Kathleen Maura	F	John Farrell	Ann Lord	Grantham	NY	NY
May 28	Abigail Booth	F	Charles Young	Christine Otto	Grantham	NH	MI
June 2	Stacey Marie	F	Robert Hosenfeld	Cheryl Blundon	Grantham	NY	MA
Aug. 22	Andy Eric	M	Edward Partridge	Deborah Kemp	Grantham	NH	NH
Aug. 26	Craig Joseph	M	Ronald Sheperd	Carol Gebbie	Grantham	UT	CT
Nov. 9	Todd Michael	M	Michael Runey	Colleen Stevenson	Grantham	NY	Can.
Nov. 10	Andres Klee	M	Javier Valenzuela	MaryBeth Klee	Grantham	Chile	NY
Dec. 11	Amanda Brittany	F	James Coffey Jr.	Shirley Stone	Grantham	NH	VT
Dec. 17	Erica Rose	F	William Smith	Deanna Hancock	Grantham	KY	CA

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

Carol Cote, Town Clerk

DEATHS
Registered in the Town of Grantham for the Year Ending December 31, 1985

Date of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Single			Occupation	Name of Father	Name of Mother
					Married	Widowed				
10/28/84	Mary Sylvester	85	VT	F	W			Laundry Work	Arthur French	Mary Squires
Feb. 14	William J. Maynard	68	MA	M	M			Sales	Forrest Maynard	Mary Jameson
Feb. 19	Verna Mayo	64	NH	F	M			Retired	Leon Spooner	Ina Sanborn
Feb. 23	Donald Cole	73	NH	M	M			Retail	Junius Cole	Gertrude Westgate
April 18	Elizabeth Bleha	87	GER	F	W			Homemaker	George Trunk	Rosa Horner
June 26	Barbara Carroll	67	PA	F	M			Int. Decorator	Ignatius Albert	Barbara Durkin
July 29	Gordon Pinkham	60	MA	M	M			Sales	Gordon Pinkham	Lucy Sanborn
Aug. 12	Stella Zelaites	66	NY	F	M			School Adm.	Charles Rochka	Blanche Minelga
Oct. 9	Leslie F. Moulton	82	MA	M	W			Mill Worker	Silas Moulton	Alice Carey
Nov. 22	Marjorie F. Manning	64	MA	F	M			Homemaker	Robert Fee	Madeline Parker

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief

Carol Cote, Town Clerk

MARRIAGES **Registered in the Town of Grantham for the Year Ending December 31, 1985**

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Date and Place of Birth	Name of Parents	Name, Residence and Official Station of Person by Whom Married
May 18 W. Leb.	Michael Smith Jamie Struble	Lebanon Grantham	10-4-63 NH 8-17-64 NJ	Donald Smith Jr. Sandra Raymond Herman Struble Jeanette Fiorilla	Harold Walter Pastor W. Lebanon
May 21 Grantham	Joey W. Bard Rose Hautaniemi	Grantham Grantham	5-18-59 VT 3-30-55 VT	Walter Bard Victoria Vincelette Ralph Howard Evelyn Pillsbury	B. Joey Holmes Justice of Peace Grantham
June 29 Grantham	Paul Sandore Natalie Bennett	MA MA	9-7-55 NY 7-16-54 MA	Joseph Sandore Doris Bucker Russell Bennett Barbara Ehrenborg	James Gray Minister Newport, N.H.
Aug. 3 Grantham	Brian Benoit Diana Curtis	Grantham Grantham	9-13-60 NH 8-27-66 NH	Carlton Benoit Katja Hautaniemi Frederick Curtis Jr. Shirley Sharp	Lilian Warner Pastor Newport, N.H.
Aug. 25 Hanover	Richard Gagne Elise Morse	MA Grantham	9-5-61 NH 7-20-61 NH	Richard Gagne Margery K. terWelle Stearns Morse Dorothy Forbes	Edward Brayman Pastor Hanover, N.H.

Aug. 31 Lebanon	Brian Stearns Tina Bagley	Grantham Grantham	7-28-63 NH 12-1-65 NH	Paul Stearns Wilma Smith Edwin Bagley Judith Swensen	Kenneth Solheim Reverend Lebanon
Sept. 7 Etna	Michael Higgins Sarah Diane Knapp	Lebanon Grantham	11-12-60 NY 11-2-55 Ohio	Robert Higgins Gladys Wise Paul Knapp Marie Smith	William Gardi Clergyman Lebanon
Sept. 20 Grantham	Frank Butler Arlene Martin	MA MA	8-9-23 MA 6-24-36 PA	Percy Butler Ethel Suitermeister Horace Nolette Margaret Bean	B. Joey Holmes Justice of Peace Grantham
Oct. 5 Littleton	Robert Moulton Jr. Joanne Ballou	Grantham Grantham	5-9-54 NH 11-3-54 VT	Robert Moulton Sr. Shirley Henry Charles Gordon Carolina Clow	Lucille Tuttle Justice of Peace Littleton
Oct. 19 Grantham	Mose Sanville Jr. Paula Childs	Grantham Grantham	12-8-50 NH 2-9-51 NH	Mose Sanville Sr. Ruth St. Francis Walter Dane Phyllis Hunneyman	Mary Caldwell Minister Strafford, N.H.
Oct. 29 Grantham	William Smith Deanna Hancock	Grantham Grantham	12-23-56 KY 6-25-61 CA	Carl Smith Rosa Parks Will Hancock Serenia Phillips	B. Joey Holmes Justice of Peace Grantham

Nov. 13 Lebanon	Lee Hammond Pamela Lippincott	Lebanon Grantham	9-20-39 NJ 6-10-53 VT	Cleon Hammond Jane Appell Paul Libercent Norma Taplin	Deborah Arnesen Justice of Peace Orford, N.H.
Nov. 23 Grantham	Maynard Jackson Jr. Patty Greene	Grantham Grantham	7-22-52 NH 9-17-48 VT	Maynard Jackson Sr. Rita Kimbal Donald Greene Pearl Bailey	B. Joey Holmes Justice of Peace Grantham

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

Carol Cote, Town Clerk

